Bill ID 211381654016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071216

21139063370

Date : 05-30-2016

BC05/540.4/0/0890022/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2113906337-0

Collection Ref. Code : 1861-82-242-1

Customer Information----------

Name : PASIONILA,GLEN SABIO

Premise Address : UPPER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1095927	Pole No	:	0890022
Serial No	:	40046811	Multiplier	:	1
Period To	:	05-20-2016	Pres Rdg	:	284
Period From	:	02-08-2016	Prev Rdg	:	284
No of Days	:	101	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

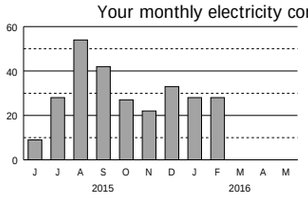
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 401.50	8.03
Sub-Total		8.03
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.64
CURRENT BILL - MAY 2016		14.67
Advance Payment/Credit Adjustments		- 170.66
TOTAL AMOUNT DUE		245.37

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - NOVEMBER 18, 2015 - 86.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.67		
Less : VAT	1.57		
Amount Net of VAT	13.10		
Less: BIR 2306	0.65		
BIR 2307	0.26	VATable Sales	13.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.19	VAT Zero Rated Sales	0.00
Add : VAT	1.57	VAT Amount	1.57
TOTAL AMOUNT DUE	13.76	TOTAL SALES	14.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/540.4/0/0/32/05-30-2016/-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 : 211381654016

PASIONILA,GLEN SABIO

Premise Address : UPPER CALAJO-AN,MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-82-242-1	2113906337-0	06/12/2016	MAY/2016	245.37

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

Thank you for paying on time.

21139063370

BC05/540.4/0/0/32/05-30-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611891014818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071212

61191044694

Date : 05-30-2016

BC09/435.0/0/1370201/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6119104469-4

Collection Ref. Code : 1863-75-392-3

Customer Information----------

Name : SALINAS,JUDELYN CORAZA

Premise Address : BLDG 06 UNIT 410,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1076929	Pole No	:	1370201
Serial No	:	40011187	Multiplier	:	1
Period To	:	04-13-2016	Pres Rdg	:	325
Period From	:	03-13-2016	Prev Rdg	:	169
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	566	Billed kWh	:	156

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.

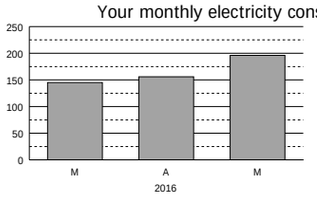
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		81.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	780.59
Transmission Charge	0.3978/kWh	62.06
System Loss Charge	0.8854/kWh	138.12
Sub-Total		980.77
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.097/kWh	15.13
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Sub-Total		15.15
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		43.46
Transmission		2.02
System Loss		7.39
Distribution		54.16
Others		2.69
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		1,706.58

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 20, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 165.67kWh/Month

Delivery Date :_____

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. BC09/435.0/0/0/21/05-30-2016/-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 : 611891014818

SALINAS,JUDELYN CORAZA

Premise Address : BLDG 06 UNIT 410,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
1863-75-392-3	6119104469-4	06/12/2016	APRIL/2016	1,706.58

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

Thank you for paying on time.

61191044694

BC09/435.0/0/0/21/05-30-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611543962419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071208

61191044694

Date : 05-30-2016

BC09/435.0/0/1370201/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6119104469-4

Collection Ref. Code : 1863-75-392-3

Customer Information----------

Name : SALINAS,JUDELYN CORAZA

Premise Address : BLDG 06 UNIT 410,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1076929	Pole No	:	1370201
Serial No	:	40011187	Multiplier	:	1
Period To	:	03-13-2016	Pres Rdg	:	169
Period From	:	02-13-2016	Prev Rdg	:	24
No of Days	:	28	Diff Rdg	:	145
Avg kWh/day	:	5.18	Registered	:	145
Conn Load	:	566	Billed kWh	:	145

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.

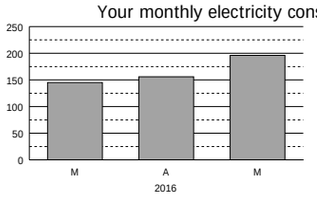
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,500.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	796.79
Transmission Charge	0.3456/kWh	50.11
System Loss Charge	0.8751/kWh	126.89
Sub-Total		973.79
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1005/kWh	14.57
Senior Citizen Subsidy Charge	0.000118/kWh	0.02
Sub-Total		14.59
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		47.44
Transmission		1.11
System Loss		7.21
Distribution		50.39
Others		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.89
Sub-Total		172.77
CURRENT BILL - MARCH 2016		1,581.04
TOTAL AMOUNT DUE		81.04

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 20, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 165.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,581.04		
Less : VAT	108.75		
Amount Net of VAT	1,472.29		
Less: BIR 2306	45.87		
BIR 2307	28.31	VATable Sales	1,472.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,398.11	VAT Zero Rated Sales	0.00
Add : VAT	108.75	VAT Amount	108.75
TOTAL AMOUNT DUE	1,506.86	TOTAL SALES	1,581.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/0/0/21/05-30-2016/-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 : 611543962419

SALINAS,JUDELYN CORAZA

Premise Address : BLDG 06 UNIT 410,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
1863-75-392-3	6119104469-4	06/12/2016	MARCH/2016	81.04

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

Thank you for paying on time.

61191044694

BC09/435.0/0/0/21/05-30-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611553164167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071214

61191044694

Date : 05-30-2016

BC09/435.0/0/1370201/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6119104469-4

Collection Ref. Code : 1863-75-392-3

Customer Information----------

Name : SALINAS,JUDELYN CORAZA

Premise Address : BLDG 06 UNIT 410,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1076929	Pole No	:	1370201
Serial No	:	40011187	Multiplier	:	1
Period To	:	05-13-2016	Pres Rdg	:	521
Period From	:	04-13-2016	Prev Rdg	:	325
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	566	Billed kWh	:	196

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.

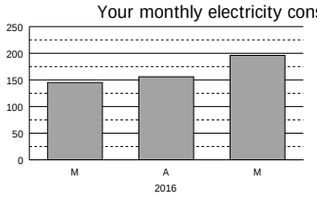
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,706.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	1,018.93
Transmission Charge	0.3552/kWh	69.62
System Loss Charge	0.8598/kWh	168.52
Sub-Total		1,257.07
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1067/kWh	20.91
Senior Citizen Subsidy Charge	0.000093/kWh	0.02
Sub-Total		20.93
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		60.23
Transmission		1.56
System Loss		9.46
Distribution		67.90
Others		3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		245.35
CURRENT BILL - MAY 2016		2,089.16
TOTAL AMOUNT DUE		3,795.74

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 20, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 165.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,089.16		
Less : VAT	142.77		
Amount Net of VAT	1,946.39		
Less: BIR 2306	60.28		
BIR 2307	37.06	VATable Sales	1,946.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,849.05	VAT Zero Rated Sales	0.00
Add : VAT	142.77	VAT Amount	142.77
TOTAL AMOUNT DUE	1,991.82	TOTAL SALES	2,089.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/0/0/21/05-30-2016/-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 : 611553164167

SALINAS,JUDELYN CORAZA

Premise Address : BLDG 06 UNIT 410,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
1863-75-392-3	6119104469-4	06/12/2016	MAY/2016	3,795.74

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

Thank you for paying on time.

61191044694

BC09/435.0/0/0/21/05-30-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674076620889
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072018

67498201432

Date : 05-30-2016

BC09/465.6/0/0454364/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6749820143-2

Collection Ref. Code : 1863-75-422-9

Customer Information----------

Name : RIN,EVELYN LOSENARA

Premise Address : PHASE 1 LOT 15 BLK 9,VISTA GRANDE,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Period To	:	05-13-2016	Pres Rdg	:	
Period From	:	03-13-2016	Prev Rdg	:	
No of Days	:	60	Diff Rdg	:	
Avg kWh/day	:	32.05	Registered	:	
Conn Load	:	20120	Billed kWh	:	1923

Additional Metering Information ----------

Meter No	:	MTR1148464	Pole No	:	0454364
Serial No	:	85026652	Multiplier	:	1
Period To	:	05-13-2016	Pres Reading	:	1431
Period From	:	04-02-2016	Prev Reading	:	3
No of Days	:	41	Consumption	:	1428

Meter No	:	MTR1124936	Pole No	:	0454364
Serial No	:	84434377	Multiplier	:	1
Period To	:	04-02-2016	Pres Reading	:	3407
Period From	:	03-13-2016	Prev Reading	:	2912
No of Days	:	20	Consumption	:	495

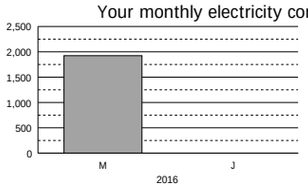
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	9,996.91
Transmission Charge	0.3552/kWh	683.05
System Loss Charge	0.8598/kWh	1,653.40
Sub-Total		12,333.36
Distribution Charges		
Distribution Charge	1.7506/kWh	3,366.40
Supply Charge	0.4118/kWh	791.89
Metering Charge	0.6989/kWh	1,343.98
	5.00/month	5.00
Sub-Total		5,507.27
Others		
Subsidy on Lifeline Charge	0.1067/kWh	205.18
Senior Citizen Subsidy Charge	0.000093/kWh	0.18
Sub-Total		205.36
Government Charges		
Franchise Tax - Local		90.23
Value Added Tax		
Generation		590.96
Transmission		15.23
System Loss		92.85
Distribution		660.87
Others		35.47
Universal Charge		
Missionary Electrification	0.1561/kWh	300.18
Environmental Charge	0.0025/kWh	4.81
NPC Stranded Contract Costs	0.1938/kWh	372.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	238.45
Sub-Total		2,401.73
CURRENT BILL - MAY 2016		20,447.72
TOTAL AMOUNT DUE		20,447.72

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 28, 2016 - 2,003.44

Your monthly electricity consumption chart



Avg Monthly Usage : 1,923.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,447.72		
Less : VAT	1,395.38		
Amount Net of VAT	19,052.34		
Less: BIR 2306	588.98		
BIR 2307	362.72	VATable Sales	19,052.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,100.64	VAT Zero Rated Sales	0.00
Add : VAT	1,395.38	VAT Amount	1,395.38
TOTAL AMOUNT DUE	19,496.02	TOTAL SALES	20,447.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.6/0/0/31/05-30-2016/-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 : 674076620889

RIN,EVELYN LOSENARA

Premise Address : PHASE 1 LOT 15 BLK 9,VISTA GRANDE,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
1863-75-422-9	6749820143-2	06/12/2016	MAY/2016	20,447.72

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

Thank you for paying on time.

67498201432

BC09/465.6/0/0/31/05-30-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602114133574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071390

60228254185

Date : 05-30-2016

BC14/124.5/0/0581620/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6022825418-5

Collection Ref. Code : 1863-42-899-2

Customer Information----------

Name : PADAYAO,ISIDRO JESSE BLANCO

Premise Address : LARIHA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154932	Pole No	:	0581620
Serial No	:	133485959	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	44
Period From	:	05-05-2016	Prev Rdg	:	0
No of Days	:	13	Diff Rdg	:	44
Avg kWh/day	:	3.39	Registered	:	44
Conn Load	:	458	Billed kWh	:	44

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.

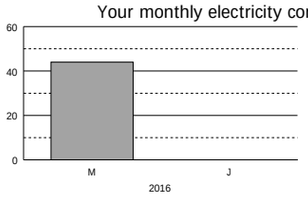
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	2.33000/month	2.33
Sub-Total		128.23
Others		
Subsidy on Lifeline Discount	-0.05 of 408.34	- 20.42
Sub-Total		- 20.42
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.39
Others		- 1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		54.37
CURRENT BILL - MAY 2016		442.29
TOTAL AMOUNT DUE		442.29

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 5, 2016 - 350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.29		
Less : VAT	30.49		
Amount Net of VAT	411.80		
Less: BIR 2306	12.87		
BIR 2307	7.82	VATable Sales	411.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.11	VAT Zero Rated Sales	0.00
Add : VAT	30.49	VAT Amount	30.49
TOTAL AMOUNT DUE	421.60	TOTAL SALES	442.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/0/0/10/05-30-2016/-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 : 602114133574

PADAYAO,ISIDRO JESSE BLANCO

Premise Address : LARIHA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-42-899-2	6022825418-5	06/12/2016	MAY/2016	442.29

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

Thank you for paying on time.

60228254185

BC14/124.5/0/0/10/05-30-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998492802672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071703

99849239225

Date : 05-30-2016

BC14/124.5/0/0574785/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9984923922-5

Collection Ref. Code : 1861-71-464-5

Customer Information----------

Name : CORTES,RITA REDUBLADO

Premise Address : SITIO LAREHA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154982	Pole No	:	0574785
Serial No	:	133485567	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	26
Period From	:	05-06-2016	Prev Rdg	:	4
No of Days	:	12	Diff Rdg	:	22
Avg kWh/day	:	1.83	Registered	:	22
Conn Load	:	312	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

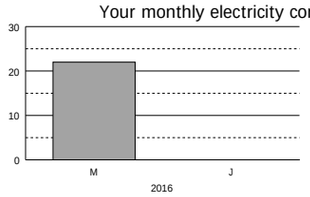
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	115.22
Transmission Charge	0.2986/kWh	6.57
System Loss Charge	0.8302/kWh	18.26
Sub-Total		140.05
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	2.17000/month	2.17
Sub-Total		65.12
Others		
Subsidy on Lifeline Discount	-0.3 of 205.17	- 61.55
Sub-Total		- 61.55
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		6.95
Transmission		0.16
System Loss		1.06
Distribution		7.81
Others		- 4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		22.89
CURRENT BILL - MAY 2016		166.51
TOTAL AMOUNT DUE		166.51

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 28, 2015 - 240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	166.51		
Less : VAT	11.32		
Amount Net of VAT	155.19		
Less: BIR 2306	4.78		
BIR 2307	2.89	VATable Sales	155.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	147.52	VAT Zero Rated Sales	0.00
Add : VAT	11.32	VAT Amount	11.32
TOTAL AMOUNT DUE	158.84	TOTAL SALES	166.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/0/0/10/05-30-2016/-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 : 998492802672

CORTES,RITA REDUBLADO

Premise Address : SITIO LAREHA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-71-464-5	9984923922-5	06/12/2016	MAY/2016	166.51

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

Thank you for paying on time.

99849239225

BC14/124.5/0/0/10/05-30-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397371813181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071007

39783178047

Date : 05-30-2016

BC14/224.6/0/1033223/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3978317804-7

Collection Ref. Code : 1863-59-710-7

Customer Information----------

Name : GABATO,EDGARDA RAPO

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108731	Pole No	:	1033223
Serial No	:	129127455	Multiplier	:	1
Period To	:	03-19-2016	Pres Rdg	:	143
Period From	:	02-19-2016	Prev Rdg	:	81
No of Days	:	29	Diff Rdg	:	62
Avg kWh/day	:	2.14	Registered	:	62
Conn Load	:	312	Billed kWh	:	62

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.

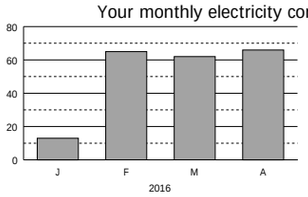
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	310.24
Transmission Charge	0.3978/kWh	24.66
System Loss Charge	0.8854/kWh	54.89
Sub-Total		389.79
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 572.19	- 114.44
Sub-Total		- 114.44
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		17.28
Transmission		0.80
System Loss		2.93
Distribution		21.89
Others		- 8.17
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		62.54
CURRENT BILL - MARCH 2016		520.29
TOTAL AMOUNT DUE		1,196.85

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - JANUARY 13, 2016 - 230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	520.29		
Less : VAT	34.73		
Amount Net of VAT	485.56		
Less: BIR 2306	14.87		
BIR 2307	9.22	VATable Sales	485.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	461.47	VAT Zero Rated Sales	0.00
Add : VAT	34.73	VAT Amount	34.73
TOTAL AMOUNT DUE	496.20	TOTAL SALES	520.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/224.6/0/0/10/05-30-2016/-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 : 397371813181

GABATO,EDGARDA RAPO

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-59-710-7	3978317804-7	06/12/2016	MARCH/2016	1,196.85

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

Thank you for paying on time.

39783178047 BC14/224.6/0/0/10/05-30-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397927591453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071011

39783178047

Date : 05-30-2016

BC14/224.6/0/1033223/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3978317804-7

Collection Ref. Code : 1863-59-710-7

Customer Information----------

Name : GABATO,EDGARDA RAPO

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108731	Pole No	:	1033223
Serial No	:	129127455	Multiplier	:	1
Period To	:	04-19-2016	Pres Rdg	:	209
Period From	:	03-19-2016	Prev Rdg	:	143
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	312	Billed kWh	:	66

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.

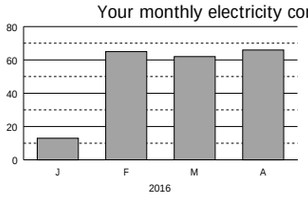
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,196.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	343.11
Transmission Charge	0.3552/kWh	23.44
System Loss Charge	0.8598/kWh	56.75
Sub-Total		423.30
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 617.15	- 123.43
Sub-Total		- 123.43
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		20.28
Transmission		0.53
System Loss		3.18
Distribution		23.26
Others		- 9.01
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	0.124/kWh	8.18
Sub-Total		73.38
CURRENT BILL - APRIL 2016		567.10
TOTAL AMOUNT DUE		1,763.95

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - JANUARY 13, 2016 - 230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.10		
Less : VAT	38.24		
Amount Net of VAT	528.86		
Less: BIR 2306	16.21		
BIR 2307	9.95	VATable Sales	528.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.70	VAT Zero Rated Sales	0.00
Add : VAT	38.24	VAT Amount	38.24
TOTAL AMOUNT DUE	540.94	TOTAL SALES	567.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/224.6/0/0/10/05-30-2016/-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 : 397927591453

GABATO,EDGARDA RAPO

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-59-710-7	3978317804-7	06/12/2016	APRIL/2016	1,763.95

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

Thank you for paying on time.

39783178047

BC14/224.6/0/0/10/05-30-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397971130829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071006

39783178047

Date : 05-30-2016

BC14/224.6/0/1033223/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3978317804-7

Collection Ref. Code : 1863-59-710-7

Customer Information----------

Name : GABATO,EDGARDA RAPO

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108731	Pole No	:	1033223
Serial No	:	129127455	Multiplier	:	1
Period To	:	02-19-2016	Pres Rdg	:	81
Period From	:	01-19-2016	Prev Rdg	:	16
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	312	Billed kWh	:	65

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.

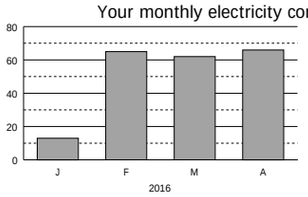
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	357.18
Transmission Charge	0.3456/kWh	22.46
System Loss Charge	0.8751/kWh	56.88
Sub-Total		436.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 627.51	- 125.50
Sub-Total		- 125.50
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		21.26
Transmission		0.49
System Loss		3.22
Distribution		22.92
Others		- 9.13
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		68.08
CURRENT BILL - FEBRUARY 2016		570.09
TOTAL AMOUNT DUE		676.56

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - JANUARY 13, 2016 - 230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.09		
Less : VAT	38.76		
Amount Net of VAT	531.33		
Less: BIR 2306	16.40		
BIR 2307	10.12	VATable Sales	531.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.81	VAT Zero Rated Sales	0.00
Add : VAT	38.76	VAT Amount	38.76
TOTAL AMOUNT DUE	543.57	TOTAL SALES	570.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/224.6/0/0/10/05-30-2016/-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 : 397971130829

GABATO,EDGARDA RAPO

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-59-710-7	3978317804-7	06/12/2016	FEBRUARY/2016	676.56

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

Thank you for paying on time.

39783178047

BC14/224.6/0/0/10/05-30-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397744498471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071005

39783178047

Date : 05-30-2016

BC14/224.6/0/1033223/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3978317804-7

Collection Ref. Code : 1863-59-710-7

Customer Information----------

Name : GABATO,EDGARDA RAPO

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108731	Pole No	:	1033223
Serial No	:	129127455	Multiplier	:	1
Period To	:	01-19-2016	Pres Rdg	:	16
Period From	:	01-13-2016	Prev Rdg	:	3
No of Days	:	5	Diff Rdg	:	13
Avg kWh/day	:	2.60	Registered	:	13
Conn Load	:	312	Billed kWh	:	13

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.

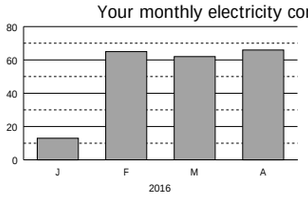
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7905/kWh	62.28
Transmission Charge	0.4111/kWh	5.34
System Loss Charge	0.8499/kWh	11.05
Sub-Total		78.67
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	1.00000/month	1.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.02
Sub-Total		38.18
Others		
Subsidy on Lifeline Discount	-0.2 of 116.87	- 23.37
Sub-Total		- 23.37
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		3.55
Transmission		0.16
System Loss		0.58
Distribution		4.58
Others		- 1.69
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		12.99
CURRENT BILL - JANUARY 2016		106.47
TOTAL AMOUNT DUE		106.47

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - JANUARY 13, 2016 - 230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.47		
Less : VAT	7.18		
Amount Net of VAT	99.29		
Less: BIR 2306	3.07		
BIR 2307	1.88	VATable Sales	99.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.34	VAT Zero Rated Sales	0.00
Add : VAT	7.18	VAT Amount	7.18
TOTAL AMOUNT DUE	101.52	TOTAL SALES	106.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/224.6/0/0/10/05-30-2016/-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 : 397744498471

GABATO,EDGARDA RAPO

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-59-710-7	3978317804-7	06/12/2016	JANUARY/2016	106.47

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

Thank you for paying on time.

39783178047

BC14/224.6/0/0/10/05-30-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434377602814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071115

43404162489

Date : 05-30-2016

BC17/203.1/0/0533541/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4340416248-9

Collection Ref. Code : 1861-66-596-2

Customer Information----------

Name : CESA,DEAN ANG

Premise Address : N. BACALSO ST. EXT.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107757	Pole No	:	0533541
Serial No	:	40044967	Multiplier	:	1
Period To	:	05-23-2016	Pres Rdg	:	2548
Period From	:	04-23-2016	Prev Rdg	:	2334
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	566	Billed kWh	:	214

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.

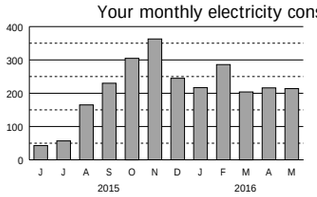
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 11,297.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,120.78
Transmission Charge	0.5013/kWh	107.28
System Loss Charge	0.7989/kWh	170.96
Sub-Total		1,399.02
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.21
Government Charges		
Franchise Tax - Local		15.26
Value Added Tax		
Generation		67.60
Transmission		2.66
System Loss		9.76
Distribution		74.08
Others		4.02
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	0.124/kWh	26.54
Sub-Total		275.33
CURRENT BILL - MAY 2016		2,309.88
TOTAL AMOUNT DUE		- 8,987.82

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 26, 2016 - 12,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 212.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,309.88		
Less : VAT	158.12		
Amount Net of VAT	2,151.76		
Less: BIR 2306	67.14		
BIR 2307	41.00	VATable Sales	2,151.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,043.62	VAT Zero Rated Sales	0.00
Add : VAT	158.12	VAT Amount	158.12
TOTAL AMOUNT DUE	2,201.74	TOTAL SALES	2,309.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/203.1/0/0/10/05-30-2016/-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 : 434377602814

CESA,DEAN ANG

Premise Address : N. BACALSO ST. EXT.,MAMBALING, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-66-596-2	4340416248-9	06/12/2016	MAY/2016	- 8,987.82

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

Thank you for paying on time.

43404162489

BC17/203.1/0/0/10/05-30-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434758513667

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

BILLING STATEMENT

1005071085

43404162489

Date : 05-30-2016

BC17/203.1/0/0533541/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4340416248-9

Collection Ref. Code : 1861-66-596-2

Customer Information----------

Name : CESA,DEAN ANG

Premise Address : N. BACALSO ST. EXT.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107757	Pole No	:	0533541
Serial No	:	40044967	Multiplier	:	1
Period To	:	12-23-2015	Pres Rdg	:	1411
Period From	:	11-23-2015	Prev Rdg	:	1166
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	566	Billed kWh	:	245

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.

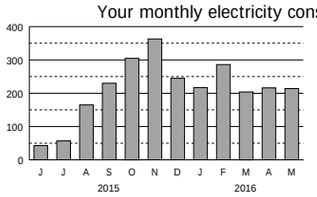
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 24,001.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.086/kWh	1,246.07
Transmission Charge	0.6318/kWh	154.79
System Loss Charge	0.8025/kWh	196.61
Sub-Total		1,597.47
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0019/kWh	- 0.47
Sub-Total		705.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,758.50	75.17
Sub-Total		99.21
Government Charges		
Franchise Tax - Local		18.02
Value Added Tax		
Generation		70.88
Transmission		3.33
System Loss		10.35
Distribution		84.67
Others		14.07
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		297.60
CURRENT BILL - DECEMBER 2015		2,699.83
TOTAL AMOUNT DUE		- 21,301.49

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 26, 2016 - 12,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 212.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,699.83		
Less : VAT	183.30		
Amount Net of VAT	2,516.53		
Less: BIR 2306	77.97		
BIR 2307	48.41	VATable Sales	2,516.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,390.15	VAT Zero Rated Sales	0.00
Add : VAT	183.30	VAT Amount	183.30
TOTAL AMOUNT DUE	2,573.45	TOTAL SALES	2,699.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/203.1/0/0/10/05-30-2016/-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 : 434758513667

CESA,DEAN ANG
Premise Address : N. BACALSO ST. EXT.,MAMBALING, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-66-596-2	4340416248-9	06/12/2016	DECEMBER/2015	- 21,301.49

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

Thank you for paying on time.

43404162489

BC17/203.1/0/0/10/05-30-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434468948902

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

BILLING STATEMENT

1005071105

43404162489

Date : 05-30-2016

BC17/203.1/0/0533541/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4340416248-9

Collection Ref. Code : 1861-66-596-2

Customer Information----------

Name : CESA,DEAN ANG

Premise Address : N. BACALSO ST. EXT.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107757	Pole No	:	0533541
Serial No	:	40044967	Multiplier	:	1
Period To	:	02-23-2016	Pres Rdg	:	1914
Period From	:	01-23-2016	Prev Rdg	:	1628
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	566	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.

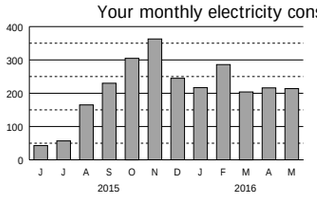
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 19,033.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	1,571.60
Transmission Charge	0.6174/kWh	176.58
System Loss Charge	0.8506/kWh	243.27
Sub-Total		1,991.45
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.1005/kWh	28.74
Senior Citizen Subsidy Charge	0.000118/kWh	0.03
Sub-Total		28.77
Government Charges		
Franchise Tax - Local		21.33
Value Added Tax		
Generation		93.58
Transmission		3.91
System Loss		13.51
Distribution		98.80
Others		6.01
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		349.55
CURRENT BILL - FEBRUARY 2016		3,193.10
TOTAL AMOUNT DUE		- 15,840.80

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 26, 2016 - 12,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 212.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,193.10		
Less : VAT	215.81		
Amount Net of VAT	2,977.29		
Less: BIR 2306	91.80		
BIR 2307	57.30	VATable Sales	2,977.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,828.19	VAT Zero Rated Sales	0.00
Add : VAT	215.81	VAT Amount	215.81
TOTAL AMOUNT DUE	3,044.00	TOTAL SALES	3,193.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/203.1/0/0/10/05-30-2016/-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 : 434468948902

CESA,DEAN ANG
Premise Address : N. BACALSO ST. EXT.,MAMBALING, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-66-596-2	4340416248-9	06/12/2016	FEBRUARY/2016	- 15,840.80

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

Thank you for paying on time.

43404162489

BC17/203.1/0/0/10/05-30-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434923452865

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

BILLING STATEMENT

1005071108

43404162489

Date : 05-30-2016

BC17/203.1/0/0533541/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4340416248-9

Collection Ref. Code : 1861-66-596-2

Customer Information----------

Name : CESA,DEAN ANG

Premise Address : N. BACALSO ST. EXT.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107757	Pole No	:	0533541
Serial No	:	40044967	Multiplier	:	1
Period To	:	03-23-2016	Pres Rdg	:	2118
Period From	:	02-23-2016	Prev Rdg	:	1914
No of Days	:	29	Diff Rdg	:	204
Avg kWh/day	:	7.03	Registered	:	204
Conn Load	:	566	Billed kWh	:	204

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.

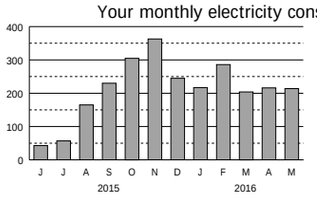
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 15,840.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,020.78
Transmission Charge	0.6731/kWh	137.31
System Loss Charge	0.863/kWh	176.05
Sub-Total		1,334.14
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.79
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Sub-Total		19.81
Government Charges		
Franchise Tax - Local		14.57
Value Added Tax		
Generation		56.84
Transmission		4.46
System Loss		9.28
Distribution		70.65
Others		4.13
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		240.11
CURRENT BILL - MARCH 2016		2,182.77
TOTAL AMOUNT DUE		- 13,658.03

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 26, 2016 - 12,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 212.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,182.77		
Less : VAT	145.36		
Amount Net of VAT	2,037.41		
Less: BIR 2306	62.71		
BIR 2307	39.14	VATable Sales	2,037.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,935.56	VAT Zero Rated Sales	0.00
Add : VAT	145.36	VAT Amount	145.36
TOTAL AMOUNT DUE	2,080.92	TOTAL SALES	2,182.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/203.1/0/0/10/05-30-2016/-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 : 434923452865

CESA,DEAN ANG
Premise Address : N. BACALSO ST. EXT.,MAMBALING, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-66-596-2	4340416248-9	06/12/2016	MARCH/2016	- 13,658.03

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

Thank you for paying on time.

43404162489

BC17/203.1/0/0/10/05-30-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434810562955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071110

43404162489

Date : 05-30-2016

BC17/203.1/0/0533541/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4340416248-9

Collection Ref. Code : 1861-66-596-2

Customer Information----------

Name : CESA,DEAN ANG

Premise Address : N. BACALSO ST. EXT.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107757	Pole No	:	0533541
Serial No	:	40044967	Multiplier	:	1
Period To	:	04-23-2016	Pres Rdg	:	2334
Period From	:	03-23-2016	Prev Rdg	:	2118
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	566	Billed kWh	:	216

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.

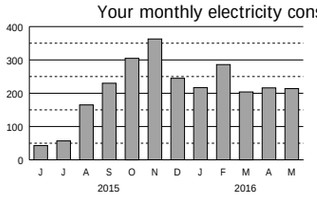
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 13,658.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	1,122.90
Transmission Charge	0.6184/kWh	133.57
System Loss Charge	0.8358/kWh	180.53
Sub-Total		1,437.00
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1067/kWh	23.05
Senior Citizen Subsidy Charge	0.000093/kWh	0.02
Sub-Total		23.07
Government Charges		
Franchise Tax - Local		15.62
Value Added Tax		
Generation		66.38
Transmission		2.98
System Loss		9.94
Distribution		74.76
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		277.22
CURRENT BILL - APRIL 2016		2,360.33
TOTAL AMOUNT DUE		- 11,297.70

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 26, 2016 - 12,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 212.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,360.33		
Less : VAT	158.70		
Amount Net of VAT	2,201.63		
Less: BIR 2306	67.56		
BIR 2307	41.97	VATable Sales	2,201.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,092.10	VAT Zero Rated Sales	0.00
Add : VAT	158.70	VAT Amount	158.70
TOTAL AMOUNT DUE	2,250.80	TOTAL SALES	2,360.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/203.1/0/0/10/05-30-2016/-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 : 434810562955

CESA,DEAN ANG

Premise Address : N. BACALSO ST. EXT.,MAMBALING, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-66-596-2	4340416248-9	06/12/2016	APRIL/2016	- 11,297.70

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

Thank you for paying on time.

43404162489 BC17/203.1/0/0/10/05-30-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434605937371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071102

43404162489

Date : 05-30-2016

BC17/203.1/0/0533541/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4340416248-9

Collection Ref. Code : 1861-66-596-2

Customer Information----------

Name : CESA,DEAN ANG

Premise Address : N. BACALSO ST. EXT.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107757	Pole No	:	0533541
Serial No	:	40044967	Multiplier	:	1
Period To	:	01-23-2016	Pres Rdg	:	1628
Period From	:	12-23-2015	Prev Rdg	:	1411
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	566	Billed kWh	:	217

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.

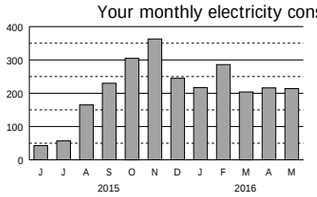
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 21,301.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7905/kWh	1,039.54
Transmission Charge	0.6845/kWh	148.54
System Loss Charge	0.8284/kWh	179.76
Sub-Total		1,367.84
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0019/kWh	- 0.41
Sub-Total		625.49
Others		
Subsidy on Lifeline Charge	0.0991/kWh	21.50
Senior Citizen Subsidy Charge	0.00011/kWh	0.02
Sub-Total		21.52
Government Charges		
Franchise Tax - Local		15.11
Value Added Tax		
Generation		59.16
Transmission		4.39
System Loss		9.34
Distribution		75.06
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.81
Sub-Total		252.74
CURRENT BILL - JANUARY 2016		2,267.59
TOTAL AMOUNT DUE		- 19,033.90

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 26, 2016 - 12,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 212.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,267.59		
Less : VAT	152.35		
Amount Net of VAT	2,115.24		
Less: BIR 2306	65.60		
BIR 2307	40.60	VATable Sales	2,115.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,009.04	VAT Zero Rated Sales	0.00
Add : VAT	152.35	VAT Amount	152.35
TOTAL AMOUNT DUE	2,161.39	TOTAL SALES	2,267.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/203.1/0/0/10/05-30-2016/-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 : 434605937371

CESA,DEAN ANG

Premise Address : N. BACALSO ST. EXT.,MAMBALING, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-66-596-2	4340416248-9	06/12/2016	JANUARY/2016	- 19,033.90

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

Thank you for paying on time.

43404162489 BC17/203.1/0/0/10/05-30-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186830433620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

18646767287

BILLING STATEMENT

1005071053

Date : 05-30-2016

BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1864676728-7

Collection Ref. Code : 1863-53-326-5

Customer Information----------

Name : MOSQUERA,MICHAEL VINCENT HABLA

Premise Address : BLDG. 10 UNIT 415,URBAN DECA HOMES,TISA, LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138168	Pole No	:	1539491
Serial No	:	40094949	Multiplier	:	1
Period To	:	01-23-2016	Pres Rdg	:	14
Period From	:	12-23-2015	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	1860	Billed kWh	:	11

To our valued customers,

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

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

Thank you.

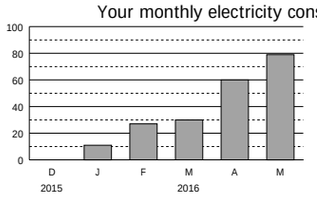
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 997.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7905/kWh	52.70
Transmission Charge	0.4111/kWh	4.52
System Loss Charge	0.8499/kWh	9.35
Sub-Total		66.57
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.02
Sub-Total		36.46
Others		
Subsidy on Lifeline Discount	-1. of 98.05	- 98.05
Sub-Total		- 98.05
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.99
Transmission		0.13
System Loss		0.50
Distribution		4.38
Others		- 7.40
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		4.97
CURRENT BILL - JANUARY 2016		9.95
TOTAL AMOUNT DUE		- 987.28

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 28, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.95		
Less : VAT	0.60		
Amount Net of VAT	9.35		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	9.35
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	9.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.9/0/0/10/05-30-2016/-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 : 186830433620

MOSQUERA,MICHAEL VINCENT HABLA

Premise Address : BLDG. 10 UNIT 415,URBAN DECA HOMES,TISA, LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-53-326-5	1864676728-7	06/12/2016	JANUARY/2016	- 987.28

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

Thank you for paying on time.

18646767287

BC17/226.9/0/0/10/05-30-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186370297830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071057

18646767287

Date : 05-30-2016

BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1864676728-7

Collection Ref. Code : 1863-53-326-5

Customer Information----------

Name : MOSQUERA,MICHAEL VINCENT HABLA

Premise Address : BLDG. 10 UNIT 415,URBAN DECA HOMES,TISA, LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138168	Pole No	:	1539491
Serial No	:	40094949	Multiplier	:	1
Period To	:	03-23-2016	Pres Rdg	:	71
Period From	:	02-23-2016	Prev Rdg	:	41
No of Days	:	29	Diff Rdg	:	30
Avg kWh/day	:	1.03	Registered	:	30
Conn Load	:	1860	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

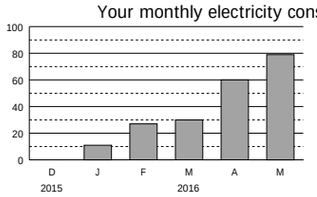
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 876.54
CURRENT CHARGES		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.44	- 181.64
Sub-Total		- 181.64
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		8.36
Transmission		0.39
System Loss		1.43
Distribution		10.90
Others		- 13.61
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		19.99
CURRENT BILL - MARCH 2016		117.79
TOTAL AMOUNT DUE		- 758.75

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 28, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.79		
Less : VAT	7.47		
Amount Net of VAT	110.32		
Less: BIR 2306	3.31		
BIR 2307	1.97	VATable Sales	110.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.04	VAT Zero Rated Sales	0.00
Add : VAT	7.47	VAT Amount	7.47
TOTAL AMOUNT DUE	112.51	TOTAL SALES	117.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.9/0/0/10/05-30-2016/-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 : 186370297830

MOSQUERA,MICHAEL VINCENT HABLA

Premise Address : BLDG. 10 UNIT 415,URBAN DECA HOMES,TISA, LABANGON,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-53-326-5	1864676728-7	06/12/2016	MARCH/2016	- 758.75

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

Thank you for paying on time.

18646767287

BC17/226.9/0/0/10/05-30-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186024591532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071049

18646767287

Date : 05-30-2016

BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1864676728-7

Collection Ref. Code : 1863-53-326-5

Customer Information----------

Name : MOSQUERA,MICHAEL VINCENT HABLA

Premise Address : BLDG. 10 UNIT 415,URBAN DECA HOMES,TISA, LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138168	Pole No	:	1539491
Serial No	:	40094949	Multiplier	:	1
Period To	:	12-23-2015	Pres Rdg	:	3
Period From	:	12-07-2015	Prev Rdg	:	3
No of Days	:	16	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.

Thank you.

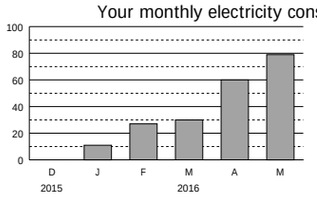
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,000.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	2.67000/month	2.67
Sub-Total		2.67
Others		
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Distribution		0.32
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		0.34
CURRENT BILL - DECEMBER 2015		3.01
Advance Payment/Credit Adjustments		- 0.24
TOTAL AMOUNT DUE		- 997.23

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 28, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3.01		
Less : VAT	0.32		
Amount Net of VAT	2.69		
Less: BIR 2306	0.13		
BIR 2307	0.05	VATable Sales	2.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2.51	VAT Zero Rated Sales	0.00
Add : VAT	0.32	VAT Amount	0.32
TOTAL AMOUNT DUE	2.83	TOTAL SALES	3.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.9/0/0/10/05-30-2016/-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 : 186024591532

MOSQUERA,MICHAEL VINCENT HABLA

Premise Address : BLDG. 10 UNIT 415,URBAN DECA HOMES,TISA, LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-53-326-5	1864676728-7	06/12/2016	DECEMBER/2015	- 997.23

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

Thank you for paying on time.

18646767287

BC17/226.9/0/0/10/05-30-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186562069905

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

BILLING STATEMENT

1005071055

18646767287

Date : 05-30-2016

BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1864676728-7

Collection Ref. Code : 1863-53-326-5

Customer Information----------

Name : MOSQUERA,MICHAEL VINCENT HABLA

Premise Address : BLDG. 10 UNIT 415,URBAN DECA HOMES,TISA, LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138168	Pole No	:	1539491
Serial No	:	40094949	Multiplier	:	1
Period To	:	02-23-2016	Pres Rdg	:	41
Period From	:	01-23-2016	Prev Rdg	:	14
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	1860	Billed kWh	:	27

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.

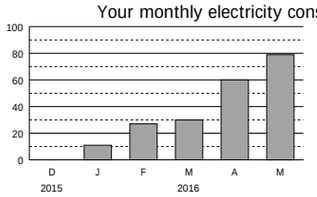
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 987.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	148.37
Transmission Charge	0.3456/kWh	9.33
System Loss Charge	0.8751/kWh	23.63
Sub-Total		181.33
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 263.59	- 171.33
Sub-Total		- 171.33
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.33
Distribution		9.87
Others		- 13.08
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		18.48
CURRENT BILL - FEBRUARY 2016		110.74
TOTAL AMOUNT DUE		- 876.54

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 28, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.74		
Less : VAT	7.17		
Amount Net of VAT	103.57		
Less: BIR 2306	3.09		
BIR 2307	1.86	VATable Sales	103.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.62	VAT Zero Rated Sales	0.00
Add : VAT	7.17	VAT Amount	7.17
TOTAL AMOUNT DUE	105.79	TOTAL SALES	110.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.9/0/0/10/05-30-2016/-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 : 186562069905

MOSQUERA,MICHAEL VINCENT HABLA

Premise Address : BLDG. 10 UNIT 415,URBAN DECA HOMES,TISA, LABANGON,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-53-326-5	1864676728-7	06/12/2016	FEBRUARY/2016	- 876.54

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

Thank you for paying on time.

18646767287

BC17/226.9/0/0/10/05-30-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186758692271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071059

18646767287

Date : 05-30-2016

BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1864676728-7

Collection Ref. Code : 1863-53-326-5

Customer Information----------

Name : MOSQUERA,MICHAEL VINCENT HABLA

Premise Address : BLDG. 10 UNIT 415,URBAN DECA HOMES,TISA, LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138168	Pole No	:	1539491
Serial No	:	40094949	Multiplier	:	1
Period To	:	04-23-2016	Pres Rdg	:	131
Period From	:	03-23-2016	Prev Rdg	:	71
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	1860	Billed kWh	:	60

To our valued customers,

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

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

Thank you.

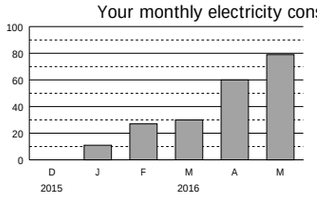
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 758.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	311.92
Transmission Charge	0.3552/kWh	21.31
System Loss Charge	0.8598/kWh	51.59
Sub-Total		384.82
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 561.50	- 168.45
Sub-Total		- 168.45
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		18.44
Transmission		0.47
System Loss		2.91
Distribution		21.20
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.00
CURRENT BILL - APRIL 2016		455.05
TOTAL AMOUNT DUE		- 303.70

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 28, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.05		
Less : VAT	30.46		
Amount Net of VAT	424.59		
Less: BIR 2306	12.92		
BIR 2307	7.92	VATable Sales	424.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.75	VAT Zero Rated Sales	0.00
Add : VAT	30.46	VAT Amount	30.46
TOTAL AMOUNT DUE	434.21	TOTAL SALES	455.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.9/0/0/10/05-30-2016/-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 : 186758692271

MOSQUERA,MICHAEL VINCENT HABLA

Premise Address : BLDG. 10 UNIT 415,URBAN DECA HOMES,TISA, LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-53-326-5	1864676728-7	06/12/2016	APRIL/2016	- 303.70

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

Thank you for paying on time.

18646767287

BC17/226.9/0/0/10/05-30-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186220956685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071060

18646767287

Date : 05-30-2016

BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1864676728-7

Collection Ref. Code : 1863-53-326-5

Customer Information----------

Name : MOSQUERA,MICHAEL VINCENT HABLA

Premise Address : BLDG. 10 UNIT 415,URBAN DECA HOMES,TISA, LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138168	Pole No	:	1539491
Serial No	:	40094949	Multiplier	:	1
Period To	:	05-23-2016	Pres Rdg	:	210
Period From	:	04-23-2016	Prev Rdg	:	131
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	1860	Billed kWh	:	79

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.

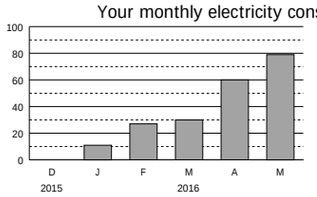
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 303.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Sub-Total		- 110.10
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.36
CURRENT BILL - MAY 2016		715.23
TOTAL AMOUNT DUE		411.53

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 28, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.23		
Less : VAT	49.04		
Amount Net of VAT	666.19		
Less: BIR 2306	20.73		
BIR 2307	12.57	VATable Sales	666.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.89	VAT Zero Rated Sales	0.00
Add : VAT	49.04	VAT Amount	49.04
TOTAL AMOUNT DUE	681.93	TOTAL SALES	715.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.9/0/0/10/05-30-2016/-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 : 186220956685

MOSQUERA,MICHAEL VINCENT HABLA

Premise Address : BLDG. 10 UNIT 415,URBAN DECA HOMES,TISA, LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-53-326-5	1864676728-7	06/12/2016	MAY/2016	411.53

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

Thank you for paying on time.

18646767287

BC17/226.9/0/0/10/05-30-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377661026157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072114

37703114456

Date : 05-30-2016

BC18/43.0/0/0082170/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3770311445-6

Collection Ref. Code : 1863-35-335-6

Customer Information----------

Name : ALCORDO INTERNATIONAL INC.

Premise Address : ESCARIO ST.,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142850	Pole No	:	0082170
Serial No	:	85024999	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	273
Period From	:	04-24-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	3200	Billed kWh	:	270

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.

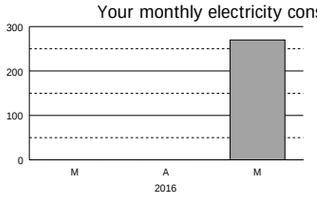
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,414.07
Transmission Charge	0.5013/kWh	135.35
System Loss Charge	0.7989/kWh	215.70
Sub-Total		1,765.12
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 11.50	0.23
Sub-Total		23.21
Government Charges		
Franchise Tax - Local		19.24
Value Added Tax		
Generation		85.28
Transmission		3.36
System Loss		12.31
Distribution		93.31
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		347.23
CURRENT BILL - MAY 2016		2,913.11
TOTAL AMOUNT DUE		2,913.11

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 25, 2016 - 11.41

Your monthly electricity consumption chart



Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,913.11		
Less : VAT	199.35		
Amount Net of VAT	2,713.76		
Less: BIR 2306	84.67		
BIR 2307	51.70	VATable Sales	2,713.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,577.39	VAT Zero Rated Sales	0.00
Add : VAT	199.35	VAT Amount	199.35
TOTAL AMOUNT DUE	2,776.74	TOTAL SALES	2,913.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/43.0/0/0/10/05-30-2016/-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 : 377661026157

ALCORDO INTERNATIONAL INC.

Premise Address : ESCARIO ST.,KAMPUTHAW,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-35-335-6	3770311445-6	06/12/2016	MAY/2016	2,913.11

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

Thank you for paying on time.

37703114456

BC18/43.0/0/0/10/05-30-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750250493572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072225

75017246473

Date : 05-30-2016

BC18/153.2/0/0032922/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7501724647-3

Collection Ref. Code : 1863-50-389-7

Customer Information----------

Name : BACALSO,ANTONIO JR. MASECAMPO

Premise Address : ZAPATERA,BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147001	Pole No	:	0032922
Serial No	:	40098424	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	4
Period From	:	04-24-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	444	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.

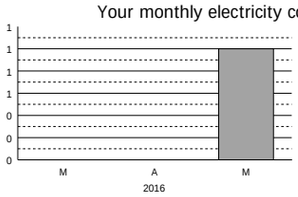
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
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 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
TOTAL AMOUNT DUE		5.25

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/153.2/0/0/10/05-30-2016/-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 : 750250493572

BACALSO,ANTONIO JR. MASECAMPO

Premise Address : ZAPATERA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-50-389-7	7501724647-3	06/12/2016	MAY/2016	5.25

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

Thank you for paying on time.

75017246473

BC18/153.2/0/0/10/05-30-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689042156697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072759

68996861834

Date : 05-30-2016

BC18/228.1/0/0377822/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6899686183-4

Collection Ref. Code : 1863-25-371-8

Customer Information----------

Name : CUYOS,AMIE TESON

Premise Address : M13 BENTLEY ESTATE SUBD.,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107839	Pole No	:	0377822
Serial No	:	40046179	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	196
Period From	:	04-24-2016	Prev Rdg	:	194
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	2770	Billed kWh	:	2

To our valued customers,

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

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

Thank you.

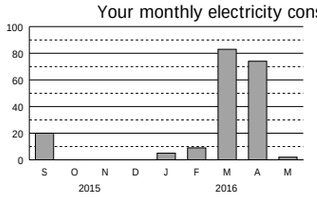
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
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 18.45	- 18.45
Sub-Total		- 18.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - MAY 2016		6.60
Advance Payment/Credit Adjustments		- 1.88
TOTAL AMOUNT DUE		4.10

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 673.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.1/0/0/10/05-30-2016/-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 : 689042156697

CUYOS,AMIE TESON

Premise Address : M13 BENTLEY ESTATE SUBD.,BANAWA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-25-371-8	6899686183-4	06/12/2016	MAY/2016	4.10

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

Thank you for paying on time.

68996861834

BC18/228.1/0/0/10/05-30-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413190311683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072102

41377360395

Date : 05-30-2016

BC18/228.1/0/0377822/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4137736039-5

Collection Ref. Code : 1863-25-359-9

Customer Information----------

Name : CUYOS,AMIE TESON

Premise Address : M12 BENTLEY ESTATE SUBD.,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107838	Pole No	:	0377822
Serial No	:	40046176	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	1372
Period From	:	04-24-2016	Prev Rdg	:	1365
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	2770	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.

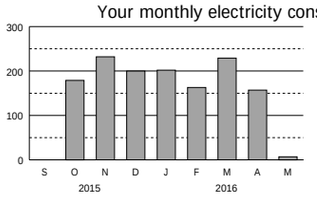
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	36.66
Transmission Charge	0.2986/kWh	2.09
System Loss Charge	0.8302/kWh	5.81
Sub-Total		44.56
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 64.58	- 64.58
Sub-Total		- 64.58
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.22
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 5.01
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	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - MAY 2016		8.98
Advance Payment/Credit Adjustments		- 1.88
TOTAL AMOUNT DUE		6.37

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 1,679.00

Your monthly electricity consumption chart



Avg Monthly Usage : 152.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.01	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.61	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.1/0/0/10/05-30-2016/-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 : 413190311683

CUYOS,AMIE TESON

Premise Address : M12 BENTLEY ESTATE SUBD.,BANAWA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-25-359-9	4137736039-5	06/12/2016	MAY/2016	6.37

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

Thank you for paying on time.

41377360395

BC18/228.1/0/0/10/05-30-2016/-1

27

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431192689224

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

BILLING STATEMENT

1005072819

43155243041

Date : 05-30-2016

BC18/231.2/0/0141875/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4315524304-1

Collection Ref. Code : 1863-71-173-2

Customer Information----------

Name : DY,PHILIP VERANO

Premise Address : HUMABON AVE.,CEBU PORT CENTER NRA,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079422	Pole No	:	0141875
Serial No	:	40011236	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	61
Period From	:	04-24-2016	Prev Rdg	:	8
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	1812	Billed kWh	:	53

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.

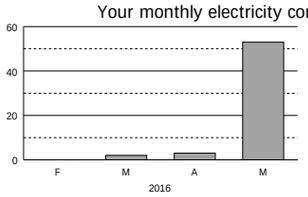
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.5013/kWh	26.57
System Loss Charge	0.7989/kWh	42.34
Sub-Total		346.49
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 Charge	0.085/kWh	4.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 67.50	1.35
Sub-Total		5.87
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		16.74
Transmission		0.66
System Loss		2.42
Distribution		18.80
Others		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		68.84
CURRENT BILL - MAY 2016		577.85
TOTAL AMOUNT DUE		577.85

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 18, 2016 - 67.47

Your monthly electricity consumption chart



Avg Monthly Usage : 14.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.85		
Less : VAT	39.78		
Amount Net of VAT	538.07		
Less: BIR 2306	16.91		
BIR 2307	10.26	VATable Sales	538.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.90	VAT Zero Rated Sales	0.00
Add : VAT	39.78	VAT Amount	39.78
TOTAL AMOUNT DUE	550.68	TOTAL SALES	577.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/231.2/0/0/10/05-30-2016/-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 : 431192689224

DY,PHILIP VERANO

Premise Address : HUMABON AVE.,CEBU PORT CENTER NRA,CARRETA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-71-173-2	4315524304-1	06/12/2016	MAY/2016	577.85

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

Thank you for paying on time.

43155243041

BC18/231.2/0/0/10/05-30-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444839344520

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

BILLING STATEMENT

1005071180

44420499053

Date : 05-30-2016

BC19/45.0/0/0149671/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4442049905-3

Collection Ref. Code : 1865-18-419-5

Customer Information----------

Name : ACOSTA,MARY ROSE BANEZ

Premise Address : DOOR 12,BORROMEO ARCADE,F. RAMOS ST., CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106799	Pole No	:	0149671
Serial No	:	129128689	Multiplier	:	1
Period To	:	04-25-2016	Pres Rdg	:	4984
Period From	:	03-25-2016	Prev Rdg	:	4984
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1165	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.

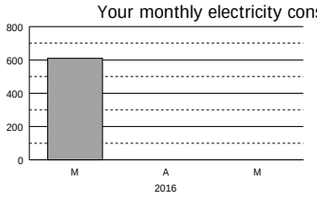
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,506.66
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2016		5.64
TOTAL AMOUNT DUE		6,512.30

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 26, 2016 - 8,950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 203.33kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/0/0/10/05-30-2016/-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 : 444839344520

ACOSTA,MARY ROSE BANEZ

Premise Address : DOOR 12,BORROMEO ARCADE,F. RAMOS ST., CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-18-419-5	4442049905-3	06/12/2016	APRIL/2016	6,512.30

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

Thank you for paying on time.

44420499053

BC19/45.0/0/0/10/05-30-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444756099579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071178

44420499053

Date : 05-30-2016

BC19/45.0/0/0149671/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4442049905-3

Collection Ref. Code : 1865-18-419-5

Customer Information----------

Name : ACOSTA,MARY ROSE BANEZ

Premise Address : DOOR 12,BORROMEO ARCADE,F. RAMOS ST., CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106799	Pole No	:	0149671
Serial No	:	129128689	Multiplier	:	1
Period To	:	03-25-2016	Pres Rdg	:	4984
Period From	:	02-25-2016	Prev Rdg	:	4374
No of Days	:	28	Diff Rdg	:	610
Avg kWh/day	:	21.79	Registered	:	610
Conn Load	:	1165	Billed kWh	:	610

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.

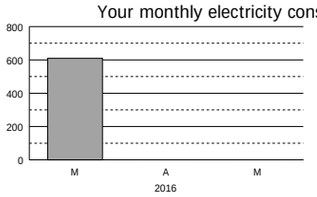
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 9.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,052.32
Transmission Charge	0.6731/kWh	410.59
System Loss Charge	0.863/kWh	526.43
Sub-Total		3,989.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,067.87
Supply Charge	0.4118/kWh	251.20
Metering Charge	0.6989/kWh	426.33
	5.00/month	5.00
Sub-Total		1,750.40
Others		
Subsidy on Lifeline Charge	0.097/kWh	59.17
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Sub-Total		59.23
Government Charges		
Franchise Tax - Local		43.49
Value Added Tax		
Generation		169.97
Transmission		13.34
System Loss		27.77
Distribution		210.05
Others		12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	95.22
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.22
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	24.77
Sub-Total		716.69
CURRENT BILL - MARCH 2016		6,515.66
TOTAL AMOUNT DUE		6,506.66

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 26, 2016 - 8,950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 203.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,515.66		
Less : VAT	433.46		
Amount Net of VAT	6,082.20		
Less: BIR 2306	187.05		
BIR 2307	116.85	VATable Sales	6,082.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,778.30	VAT Zero Rated Sales	0.00
Add : VAT	433.46	VAT Amount	433.46
TOTAL AMOUNT DUE	6,211.76	TOTAL SALES	6,515.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/0/0/10/05-30-2016/-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 : 444756099579

ACOSTA,MARY ROSE BANEZ

Premise Address : DOOR 12,BORROMEO ARCADE,F. RAMOS ST., CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-18-419-5	4442049905-3	06/12/2016	MARCH/2016	6,506.66

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

Thank you for paying on time.

44420499053

BC19/45.0/0/0/10/05-30-2016/-1

30

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444535016968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071184

44420499053

Date : 05-30-2016

BC19/45.0/0/0149671/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4442049905-3

Collection Ref. Code : 1865-18-419-5

Customer Information----------

Name : ACOSTA,MARY ROSE BANEZ

Premise Address : DOOR 12,BORROMEO ARCADE,F. RAMOS ST., CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106799	Pole No	:	0149671
Serial No	:	129128689	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	4984
Period From	:	04-25-2016	Prev Rdg	:	4984
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1165	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.

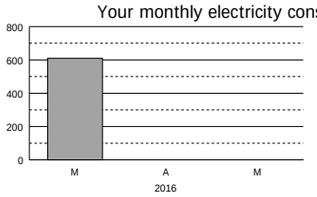
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,512.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		6,517.94

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 26, 2016 - 8,950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 203.33kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/0/0/10/05-30-2016/-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 : 444535016968

ACOSTA,MARY ROSE BANEZ

Premise Address : DOOR 12,BORROMEO ARCADE,F. RAMOS ST., CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-18-419-5	4442049905-3	06/12/2016	MAY/2016	6,517.94

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

Thank you for paying on time.

44420499053

BC19/45.0/0/0/10/05-30-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446671413824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072108

44674226665

Date : 05-30-2016

BC19/63.2/0/0075811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4467422666-5

Collection Ref. Code : 1861-21-743-9

Customer Information----------

Name : TOMBIGA,ROLANDO ARROGANTE

Premise Address : SUNSET DRIVE EXT.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044665	Pole No	:	0075811
Serial No	:	125282932	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	759
Period From	:	04-25-2016	Prev Rdg	:	739
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	224	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.

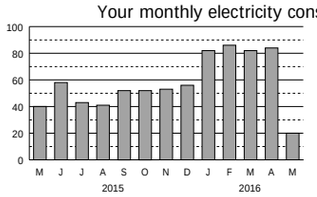
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	104.75
Transmission Charge	0.2986/kWh	5.97
System Loss Charge	0.8302/kWh	16.60
Sub-Total		127.32
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 184.55	- 184.55
Surcharge	0.02 of 822.50	16.45
Sub-Total		- 168.10
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Generation		6.31
Transmission		0.14
System Loss		0.96
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	0.124/kWh	2.48
Sub-Total		12.28
CURRENT BILL - MAY 2016		33.73
TOTAL AMOUNT DUE		33.27

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 11, 2016 - 823.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33.73		
Less : VAT	2.59		
Amount Net of VAT	31.14		
Less: BIR 2306	1.15		
BIR 2307	0.43	VATable Sales	31.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29.56	VAT Zero Rated Sales	0.00
Add : VAT	2.59	VAT Amount	2.59
TOTAL AMOUNT DUE	32.15	TOTAL SALES	33.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/05-30-2016/-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 : 446671413824

TOMBIGA,ROLANDO ARROGANTE

Premise Address : SUNSET DRIVE EXT.,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-21-743-9	4467422666-5	06/12/2016	MAY/2016	33.27

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

Thank you for paying on time.

44674226665

BC19/63.2/0/0/10/05-30-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752762116663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072348

75252874617

Date : 05-30-2016

BC19/67.0/0/0133082/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7525287461-7

Collection Ref. Code : 1863-64-473-3

Customer Information----------

Name : ESCOBIDAL,MARIA LUISA TUJAN

Premise Address : 0437 MANGO AVE.,COGON CENTRAL,RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145568	Pole No	:	0133082
Serial No	:	40101197	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	9
Period From	:	04-25-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	122	Billed kWh	:	6

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.

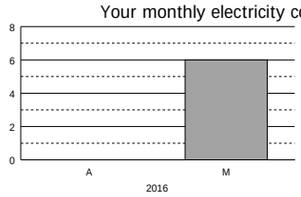
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	31.42
Transmission Charge	0.2986/kWh	1.79
System Loss Charge	0.8302/kWh	4.98
Sub-Total		38.19
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 55.35	- 55.35
Sub-Total		- 55.35
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.91
Transmission		0.04
System Loss		0.28
Distribution		2.66
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - MAY 2016		8.50
TOTAL AMOUNT DUE		8.39

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 1, 2016 - 5.75

Your monthly electricity consumption chart



Avg Monthly Usage : 3.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.53	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.13	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/0/0/10/05-30-2016/-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 : 752762116663

ESCOBIDAL,MARIA LUISA TUJAN

Premise Address : 0437 MANGO AVE.,COGON CENTRAL,RAMOS, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-64-473-3	7525287461-7	06/12/2016	MAY/2016	8.39

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

Thank you for paying on time.

75252874617

BC19/67.0/0/0/10/05-30-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810239116550

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

81030223556

BILLING STATEMENT

1005072067

Date : 05-30-2016

BC19/71.0/0/0232952/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8103022355-6

Collection Ref. Code : 1863-69-920-1

Customer Information----------

Name : VALDEZ,JOSE MARI BRIONES

Premise Address : SIKATUNA ST.,BRIONES COMPD.,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142970	Pole No	:	0232952
Serial No	:	40099150	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	1521
Period From	:	04-25-2016	Prev Rdg	:	1514
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	988	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.

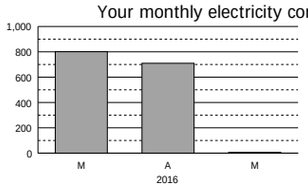
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	36.66
Transmission Charge	0.2986/kWh	2.09
System Loss Charge	0.8302/kWh	5.81
Sub-Total		44.56
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 64.58	- 64.58
Sub-Total		- 64.58
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.22
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 5.01
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	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - MAY 2016		8.98
TOTAL AMOUNT DUE		8.19

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 1, 2016 - 16,105.00

Your monthly electricity consumption chart



Avg Monthly Usage : 506.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.01	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.61	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/0/0/10/05-30-2016/-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 : 810239116550

VALDEZ,JOSE MARI BRIONES

Premise Address : SIKATUNA ST.,BRIONES COMPD.,ZAPATERA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-69-920-1	8103022355-6	06/12/2016	MAY/2016	8.19

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

Thank you for paying on time.

81030223556

BC19/71.0/0/0/10/05-30-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315656169999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072296

31531742471

Date : 05-30-2016

BC19/170.0/0/0249630/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3153174247-1

Collection Ref. Code : 1863-58-404-8

Customer Information----------

Name : RABOR,CHARMAINE LYN OPURA

Premise Address : 16-E SAN MIGUEL ST.,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144443	Pole No	:	0249630
Serial No	:	40100840	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	247
Period From	:	04-25-2016	Prev Rdg	:	14
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	122	Billed kWh	:	233

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.

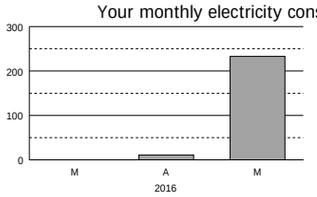
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,220.29
Transmission Charge	0.2986/kWh	69.57
System Loss Charge	0.8302/kWh	193.44
Sub-Total		1,483.30
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 15.00	0.30
Sub-Total		20.13
Government Charges		
Franchise Tax - Local		16.31
Value Added Tax		
Generation		73.60
Transmission		1.73
System Loss		11.18
Distribution		80.60
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		298.80
CURRENT BILL - MAY 2016		2,473.91
TOTAL AMOUNT DUE		2,488.69

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - FEBRUARY 23, 2016 - 182.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,473.91		
Less : VAT	171.48		
Amount Net of VAT	2,302.43		
Less: BIR 2306	72.32		
BIR 2307	43.83	VATable Sales	2,302.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,186.28	VAT Zero Rated Sales	0.00
Add : VAT	171.48	VAT Amount	171.48
TOTAL AMOUNT DUE	2,357.76	TOTAL SALES	2,473.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/05-30-2016/-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 : 315656169999

RABOR,CHARMAINE LYN OPURA

Premise Address : 16-E SAN MIGUEL ST.,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-58-404-8	3153174247-1	06/12/2016	MAY/2016	2,488.69

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

Thank you for paying on time.

31531742471

BC19/170.0/0/0/10/05-30-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438146682425

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

BILLING STATEMENT

1005071875

43853101418

Date : 05-30-2016

BC19/230.5/0/0744430/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4385310141-8

Collection Ref. Code : 1863-83-989-5

Customer Information----------

Name : ENGLIS,ELNAN CABELLON

Premise Address : TAWAGAN II,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147397	Pole No	:	0744430
Serial No	:	85060917	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	167
Period From	:	05-17-2016	Prev Rdg	:	3
No of Days	:	8	Diff Rdg	:	164
Avg kWh/day	:	20.50	Registered	:	164
Conn Load	:	222	Billed kWh	:	164

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.

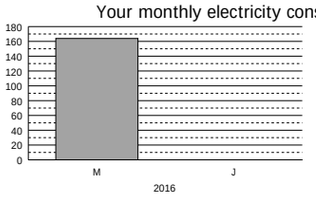
Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 200.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	858.92
Transmission Charge	0.2986/kWh	48.97
System Loss Charge	0.8302/kWh	136.15
Sub-Total		1,044.04
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	1.33000/month	1.33
Sub-Total		470.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.96
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		51.80
Transmission		1.21
System Loss		7.87
Distribution		56.47
Others		3.05
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	0.124/kWh	20.34
Sub-Total		209.99
CURRENT BILL - MAY 2016		1,738.58
TOTAL AMOUNT DUE		1,538.22

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 23, 2016 - 206.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.58		
Less : VAT	120.40		
Amount Net of VAT	1,618.18		
Less: BIR 2306	50.77		
BIR 2307	30.80	VATable Sales	1,618.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,536.61	VAT Zero Rated Sales	0.00
Add : VAT	120.40	VAT Amount	120.40
TOTAL AMOUNT DUE	1,657.01	TOTAL SALES	1,738.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/0/0/10/05-30-2016/-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 : 438146682425

ENGLIS,ELNAN CABELLON

Premise Address : TAWAGAN II,SIRAO, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-83-989-5	4385310141-8	06/12/2016	MAY/2016	1,538.22

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

Thank you for paying on time.

43853101418

BC19/230.5/0/0/10/05-30-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783871786216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78358199343

BILLING STATEMENT

1005072393

Date : 05-30-2016

BC19/230.6/0/0106884/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7835819934-3

Collection Ref. Code : 1859-74-725-6

Customer Information----------

Name : PATALINGHUG,CARY KIM GACAYAN

Premise Address : SITIO PROPER SIBUGAY,PUNGOL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084069	Pole No	:	0106884
Serial No	:	40015296	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	754
Period From	:	04-25-2016	Prev Rdg	:	747
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	236	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.

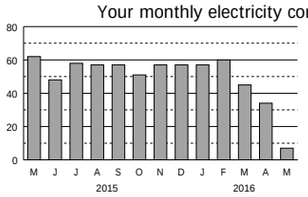
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	36.66
Transmission Charge	0.2986/kWh	2.09
System Loss Charge	0.8302/kWh	5.81
Sub-Total		44.56
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 64.58	- 64.58
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 60.82
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		2.22
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.47
CURRENT BILL - MAY 2016		13.23
TOTAL AMOUNT DUE		12.28

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 19, 2016 - 189.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.23		
Less : VAT	1.06		
Amount Net of VAT	12.17		
Less: BIR 2306	0.46		
BIR 2307	0.18	VATable Sales	12.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.53	VAT Zero Rated Sales	0.00
Add : VAT	1.06	VAT Amount	1.06
TOTAL AMOUNT DUE	12.59	TOTAL SALES	13.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/0/0/10/05-30-2016/-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 : 783871786216

PATALINGHUG,CARY KIM GACAYAN

Premise Address : SITIO PROPER SIBUGAY,PUNGOL SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-74-725-6	7835819934-3	06/12/2016	MAY/2016	12.28

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

Thank you for paying on time.

78358199343

BC19/230.6/0/0/10/05-30-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049870974580
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072210

04960540849

Date : 05-30-2016

BC19/941.0/0/1157766/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0496054084-9

Collection Ref. Code : 1863-82-917-2

Customer Information----------

Name : KIMHEE REALTY CORPORATION

Premise Address : UNIT 1804,AVALON CONDOMINIUM,CEBU BUSINESS PARK, CEBU CITY

TIN : 000-259-832-000

Metering Information----------

Meter No	:	MTR1020963	Pole No	:	1157766
Serial No	:	10149103	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	3895
Period From	:	04-25-2016	Prev Rdg	:	3880
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	14300	Billed kWh	:	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.

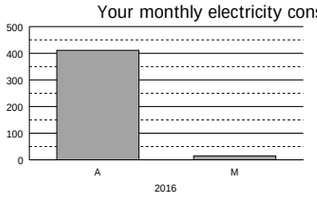
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	78.56
Transmission Charge	0.2986/kWh	4.48
System Loss Charge	0.8302/kWh	12.45
Sub-Total		95.49
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 138.41	- 138.41
Sub-Total		- 138.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.74
Transmission		0.11
System Loss		0.73
Distribution		5.75
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - MAY 2016		12.79
TOTAL AMOUNT DUE		12.79

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 10, 2016 - 4,385.53

Your monthly electricity consumption chart



Avg Monthly Usage : 213.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.38	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/0/0/10/05-30-2016/-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 : 049870974580

KIMHEE REALTY CORPORATION
Premise Address : UNIT 1804,AVALON CONDOMINIUM,CEBU BUSINESS PARK, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-82-917-2	0496054084-9	06/12/2016	MAY/2016	12.79

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

Thank you for paying on time.

04960540849

BC19/941.0/0/0/10/05-30-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903722567627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071929

90396437692

Date : 05-30-2016

BC20/128.2/0/0313315/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9039643769-2

Collection Ref. Code : 1861-75-908-8

Customer Information----------

Name : TAPIC,CIPRIANO ABASOLO

Premise Address : #503 V RAMA AVE.,SAN ROQUE VILLAGE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	221609WS6	Pole No	:	0313315
Serial No	:	44449652	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8342
Period From	:	04-26-2016	Prev Rdg	:	8317
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	666	Billed kWh	:	25

To our valued customers,

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

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

Thank you.

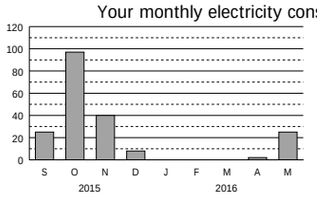
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
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 235.70	- 153.21
Sub-Total		- 153.21
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.94
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	0.124/kWh	3.10
Sub-Total		19.06
CURRENT BILL - MAY 2016		101.55
Advance Payment/Credit Adjustments		- 0.45
TOTAL AMOUNT DUE		105.13

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 7, 2016 - 35.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.55		
Less : VAT	6.53		
Amount Net of VAT	95.02		
Less: BIR 2306	2.82		
BIR 2307	1.66	VATable Sales	95.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.54	VAT Zero Rated Sales	0.00
Add : VAT	6.53	VAT Amount	6.53
TOTAL AMOUNT DUE	97.07	TOTAL SALES	101.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/0/0/10/05-30-2016/-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 : 903722567627

TAPIC,CIPRIANO ABASOLO

Premise Address : #503 V RAMA AVE.,SAN ROQUE VILLAGE,CALAMBA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-75-908-8	9039643769-2	06/12/2016	MAY/2016	105.13

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

Thank you for paying on time.

90396437692

BC20/128.2/0/0/10/05-30-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034413126281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071761

03442285635

Date : 05-30-2016

BC20/132.0/0/0488654/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0344228563-5

Collection Ref. Code : 1863-47-383-1

Customer Information----------

Name : AVANZADO,JAY-AR ORONOS

Premise Address : KATIPUNAN ST.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091768	Pole No	:	0488654
Serial No	:	40044334	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2315
Period From	:	04-26-2016	Prev Rdg	:	2276
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	107	Billed kWh	:	39

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.

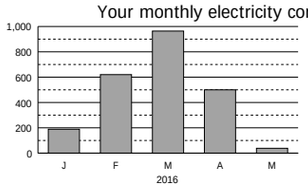
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 15,601.50	312.03
Sub-Total		129.59
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		23.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		74.44
CURRENT BILL - MAY 2016		568.90
TOTAL AMOUNT DUE		568.33

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 13, 2016 - 15,602.00

Your monthly electricity consumption chart



Avg Monthly Usage : 462.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.90		
Less : VAT	52.13		
Amount Net of VAT	516.77		
Less: BIR 2306	21.88		
BIR 2307	9.96	VATable Sales	516.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.93	VAT Zero Rated Sales	0.00
Add : VAT	52.13	VAT Amount	52.13
TOTAL AMOUNT DUE	537.06	TOTAL SALES	568.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/05-30-2016/-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 : 034413126281

AVANZADO,JAY-AR ORONOS

Premise Address : KATIPUNAN ST.,CALAMBA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-47-383-1	0344228563-5	06/12/2016	MAY/2016	568.33

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

Thank you for paying on time.

03442285635

BC20/132.0/0/0/10/05-30-2016/-1

40

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199845696016
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072762

19920549151

Date : 05-30-2016

BC20/144.0/46/1510541/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1992054915-1

Collection Ref. Code : 1861-84-764-5

Customer Information----------

Name : PACIO,DALE BORINAGA

Premise Address : 594-D JAKOSALEM STREET,KAMAGAYAN

TIN :

Metering Information----------

Meter No	:	MTR1097810	Pole No	:	1510541
Serial No	:	40073632	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1353
Period From	:	04-26-2016	Prev Rdg	:	1283
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	346	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

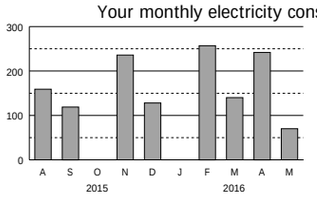
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Sub-Total		- 130.18
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 9.65
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	0.124/kWh	8.68
Sub-Total		78.23
CURRENT BILL - MAY 2016		598.96
TOTAL AMOUNT DUE		598.93

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 3, 2016 - 2,584.00

Your monthly electricity consumption chart



Avg Monthly Usage : 168.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.96		
Less : VAT	40.96		
Amount Net of VAT	558.00		
Less: BIR 2306	17.33		
BIR 2307	10.49	VATable Sales	558.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.18	VAT Zero Rated Sales	0.00
Add : VAT	40.96	VAT Amount	40.96
TOTAL AMOUNT DUE	571.14	TOTAL SALES	598.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/46/0/10/05-30-2016/-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 : 199845696016

PACIO,DALE BORINAGA
Premise Address : 594-D JAKOSALEM STREET,KAMAGAYAN

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
1861-84-764-5	1992054915-1	06/12/2016	MAY/2016	598.93

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

Thank you for paying on time.

19920549151

BC20/144.0/46/0/10/05-30-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507943803771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071931

50758681162

Date : 05-30-2016

BC20/173.2/0/1549453/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5075868116-2

Collection Ref. Code : 1863-32-467-4

Customer Information----------

Name : TIRADO,ROSITA ABIAR

Premise Address : 130 VILLAGONZALO II,TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1106212	Pole No	:	1549453
Serial No	:	40025327	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7811
Period From	:	04-26-2016	Prev Rdg	:	1521
No of Days	:	30	Diff Rdg	:	6290
Avg kWh/day	:	209.67	Registered	:	6290
Conn Load	:	236	Billed kWh	:	6290

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.

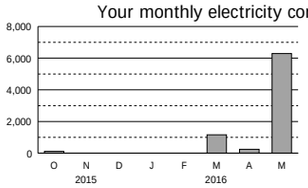
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,596.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	32,942.62
Transmission Charge	0.2986/kWh	1,878.19
System Loss Charge	0.8302/kWh	5,221.96
Sub-Total		40,042.77
Distribution Charges		
Distribution Charge	1.7506/kWh	11,011.27
Supply Charge	0.4118/kWh	2,590.22
Metering Charge	0.6989/kWh	4,396.08
	5.00/month	5.00
Sub-Total		18,002.57
Others		
Subsidy on Lifeline Charge	0.085/kWh	534.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.64
Sub-Total		535.29
Government Charges		
Franchise Tax - Local		439.35
Value Added Tax		
Generation		1,986.81
Transmission		46.56
System Loss		301.83
Distribution		2,160.31
Others		116.96
Universal Charge		
Missionary Electrification	0.1561/kWh	981.87
Environmental Charge	0.0025/kWh	15.73
NPC Stranded Contract Costs	0.1938/kWh	1,219.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	779.96
Sub-Total		8,048.38
CURRENT BILL - MAY 2016		66,629.01
Advance Payment/Credit Adjustments		- 7,596.85
Payment Arrangement		1,519.37
TOTAL AMOUNT DUE		68,147.87

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 12, 2016 - 2,801.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,952.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	66,629.01		
Less : VAT	4,612.47		
Amount Net of VAT	62,016.54		
Less: BIR 2306	1,945.02		
BIR 2307	1,180.40	VATable Sales	62,016.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	58,891.12	VAT Zero Rated Sales	0.00
Add : VAT	4,612.47	VAT Amount	4,612.47
TOTAL AMOUNT DUE	63,503.59	TOTAL SALES	66,629.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/0/0/10/05-30-2016/-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 : 507943803771

TIRADO,ROSITA ABIAR

Premise Address : 130 VILLAGONZALO II,TEJERO

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-32-467-4	5075868116-2	06/12/2016	MAY/2016	68,147.87

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

Thank you for paying on time.

50758681162

BC20/173.2/0/0/10/05-30-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747782986597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071240

7478651719 8

Date : 05-30-2016

BC20/999.7/0/0139622/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7478651719-8

Collection Ref. Code : 1857-90-875-9

Customer Information----------

Name : PURESTEEL MANUFACTURING CORP.

Premise Address : S. SUICO ST.,CANDUMAN, MANDAUE CITY

Billing Address : P. Sanchez St., Riverside Canduman,,Mandaue City, Tel.# 032-3440458-Vivian Tesoro

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	154.300
Period From	:	04-26-2016	Prev Rdg	:	149.600
No of Days	:	30	Diff Rdg	:	4.700
Avg kWh/day	:	94.00	Registered	:	2820
Conn Load	:	890748	Billed kWh	:	2820

Power Metering Information----------

Meter No : MTR1123256 Pole No : 0139622

Serial No : 51001758 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	2.018	2.003	9.000
kWh :	154.300	149.600	2820.000
kVAR :	102.000	95.600	3840.000

Billed Demand : 50.000 Billed kVAR : 3840

Power Factor Value : 0.5919

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.

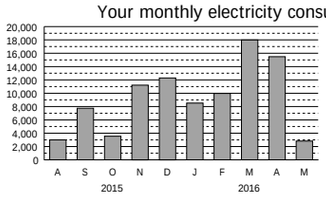
Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	14,769.19
Transmission Charge	220.84/kW	11,042.00
System Loss Charge	0.1497/kWh	422.15
Sub-Total		26,233.34
Distribution Charges		
Distribution Charge	0.1761/kWh	496.60
	137.56/kW	6,878.00
Supply Charge	0.0428/kWh	120.70
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	85.73
	4,751.36/month	4,751.36
Sub-Total		19,032.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	239.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.28
Power Factor Penalty		7,814.91
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 17.20
Sub-Total		8,037.69
Government Charges		
Franchise Tax - Local		266.52
Value Added Tax		
Generation		890.76
Transmission		273.73
System Loss		23.89
Distribution		2,283.87
Others		996.51
Universal Charge		
Missionary Electrification	0.1561/kWh	440.20
Environmental Charge	0.0025/kWh	7.05
NPC Stranded Contract Costs	0.1938/kWh	546.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	349.68
Sub-Total		6,078.73
CURRENT BILL - MAY 2016		59,381.99
Advance Payment/Credit Adjustments		- 883.36
TOTAL AMOUNT DUE		58,498.63

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 7, 2016 - 179,009.13

Your monthly electricity consumption chart



Avg Monthly Usage : 9,258.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	59,381.99		
Less : VAT	4,468.76		
Amount Net of VAT	54,913.23		
Less: BIR 2306	1,976.48		
BIR 2307	1,071.40	VATable Sales	54,913.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	51,865.35	VAT Zero Rated Sales	0.00
Add : VAT	4,468.76	VAT Amount	4,468.76
TOTAL AMOUNT DUE	56,334.11	TOTAL SALES	59,381.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/05-30-2016/-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 : 747782986597

PURESTEEL MANUFACTURING CORP.

Premise Address : S. SUICO ST.,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-90-875-9	7478651719-8	06/12/2016	MAY/2016	58,498.63

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

Thank you for paying on time.

7478651719 8

BC20/999.7/0/0/21/05-30-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850193595260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071305

85008074453

Date : 05-30-2016

BC20/999.7/0/0383035/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8500807445-3

Collection Ref. Code : 1863-20-746-5

Customer Information----------

Name : COLUMBIA FRUIT TRADER

Premise Address : M.C. BRIONES ST.,SAN ROQUE,CEBU CITY

TIN : 109-010-235-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	485.300
Period From	:	04-26-2016	Prev Rdg	:	422.100
No of Days	:	30	Diff Rdg	:	63.200
Avg kWh/day	:	1,264.00	Registered	:	37920
Conn Load	:	529562.7	Billed kWh	:	37920

Power Metering Information----------

Meter No : MTR1089158 Pole No : 0383035

Serial No : 50989868 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	2.591	2.224	220.200
kWh :	485.300	422.100	37920.000
kVAR :	256.100	255.800	180.000

Billed Demand : 220.200 Billed kVAR : 180

Power Factor Value : 1.0000

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.

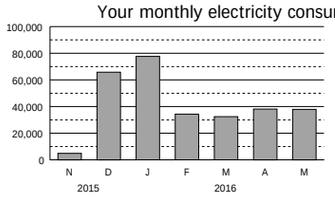
Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	198,598.42
Transmission Charge	220.84/kW	48,628.97
System Loss Charge	0.1497/kWh	5,676.62
Sub-Total		252,904.01
Distribution Charges		
Distribution Charge	0.1761/kWh	6,677.71
	137.56/kW	30,290.71
Supply Charge	0.0428/kWh	1,622.98
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,152.77
	4,751.36/month	4,751.36
Sub-Total		51,195.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	3,223.20
Senior Citizen Subsidy Charge	0.000101/kWh	3.83
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 231.31
Sub-Total		2,995.72
Government Charges		
Franchise Tax - Local		2,303.21
Value Added Tax		
Generation		11,977.75
Transmission		1,205.52
System Loss		321.37
Distribution		6,143.44
Others		635.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5,919.31
Environmental Charge	0.0025/kWh	94.80
NPC Stranded Contract Costs	0.1938/kWh	7,348.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,702.08
Sub-Total		40,652.25
CURRENT BILL - MAY 2016		347,747.35
TOTAL AMOUNT DUE		347,747.35

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 12, 2016 - 339,913.33

Your monthly electricity consumption chart



Avg Monthly Usage : 41,597.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347,747.35		
Less : VAT	20,283.95		
Amount Net of VAT	327,463.40		
Less: BIR 2306	8,959.96		
BIR 2307	6,187.97	VATable Sales	327,463.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	312,315.47	VAT Zero Rated Sales	0.00
Add : VAT	20,283.95	VAT Amount	20,283.95
TOTAL AMOUNT DUE	332,599.42	TOTAL SALES	347,747.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/10/05-30-2016/-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 : 850193595260

COLUMBIA FRUIT TRADER

Premise Address : M.C. BRIONES ST.,SAN ROQUE,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-20-746-5	8500807445-3	06/12/2016	MAY/2016	347,747.35

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

Thank you for paying on time.

85008074453

BC20/999.7/0/0/10/05-30-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640021906779

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

BILLING STATEMENT

1005072132

64062579525

Date : 05-30-2016

BC20/999.7/0/1593870/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6406257952-5

Collection Ref. Code : 1861-85-176-6

Customer Information----------

Name : VIRGINIA FARMS INC.

Premise Address : M CENIZA ST,MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	552.800
Period From	:	04-26-2016	Prev Rdg	:	355.400
No of Days	:	31	Diff Rdg	:	197.400
Avg kWh/day	:	3,820.65	Registered	:	118440
Conn Load	:	810000	Billed kWh	:	118440

Power Metering Information----------

Meter No : MTR1123032 Pole No : 1593870

Serial No : 51001724 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	2.076	1.567	305.400
kWh :	552.800	355.400	118440.000
kVAR :	361.900	232.900	77400.000

Billed Demand : 305.400 Billed kVAR : 77400

Power Factor Value : 0.8371

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.

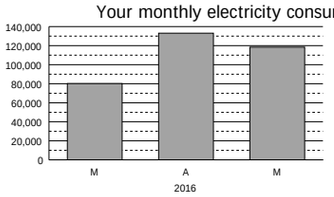
Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	620,305.81
Transmission Charge	220.84/kW	67,444.54
System Loss Charge	0.1497/kWh	17,730.47
Sub-Total		705,480.82
Distribution Charges		
Distribution Charge	0.1761/kWh	20,857.28
	137.56/kW	42,010.82
Supply Charge	0.0428/kWh	5,069.23
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	3,600.58
	4,751.36/month	4,751.36
Sub-Total		82,989.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10,067.40
Senior Citizen Subsidy Charge	0.000101/kWh	11.96
Power Factor Penalty		1,685.61
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 722.48
Sub-Total		11,042.49
Government Charges		
Franchise Tax - Local		3,997.56
Value Added Tax		
Generation		37,411.53
Transmission		1,671.95
System Loss		1,003.77
Distribution		9,958.69
Others		1,804.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18,488.48
Environmental Charge	0.0025/kWh	296.10
NPC Stranded Contract Costs	0.1938/kWh	22,953.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14,686.56
Sub-Total		112,273.12
CURRENT BILL - MAY 2016		911,785.54
TOTAL AMOUNT DUE		911,785.54

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 11, 2016 - 1,140,522.64

Your monthly electricity consumption chart



Avg Monthly Usage : 110,560.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	911,785.54		
Less : VAT	51,850.75		
Amount Net of VAT	859,934.79		
Less: BIR 2306	22,319.89		
BIR 2307	16,070.20	VATable Sales	859,934.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	821,544.70	VAT Zero Rated Sales	0.00
Add : VAT	51,850.75	VAT Amount	51,850.75
TOTAL AMOUNT DUE	873,395.45	TOTAL SALES	911,785.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/05-30-2016/-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 : 640021906779

VIRGINIA FARMS INC.
Premise Address : M CENIZA 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
1861-85-176-6	6406257952-5	06/12/2016	MAY/2016	911,785.54

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

Thank you for paying on time.

64062579525

BC20/999.7/0/0/21/05-30-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371930596175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071872

37108892409

Date : 05-30-2016

BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3710889240-9

Collection Ref. Code : 1863-38-338-7

Customer Information----------

Name : HENRY,CRESENCIA DAVIN

Premise Address : UNIT 1109 QUEENSLAND MANOR,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128320	Pole No	:	1556811
Serial No	:	40091163	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	523
Period From	:	04-26-2016	Prev Rdg	:	514
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	7900	Billed kWh	:	9

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.

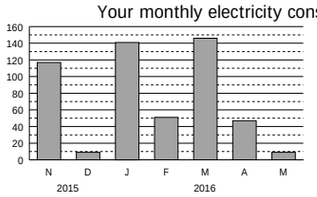
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	47.14
Transmission Charge	0.2986/kWh	2.69
System Loss Charge	0.8302/kWh	7.47
Sub-Total		57.30
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 83.06	- 83.06
Sub-Total		- 83.06
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.85
Transmission		0.07
System Loss		0.42
Distribution		3.69
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - MAY 2016		9.93
Advance Payment/Credit Adjustments		- 3.14
TOTAL AMOUNT DUE		6.79

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 309.47

Your monthly electricity consumption chart



Avg Monthly Usage : 74.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.95	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.55	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-30-2016/-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 : 371930596175

HENRY,CRESENCIA DAVIN

Premise Address : UNIT 1109 QUEENSLAND MANOR,ZAPATERA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-38-338-7	3710889240-9	06/12/2016	MAY/2016	6.79

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

Thank you for paying on time.

37108892409

BC20/999.9/0/0/10/05-30-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698043024210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071246

69837206494

Date : 05-30-2016

BC20/999.9/0/1512632/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6983720649-4

Collection Ref. Code : 1859-77-710-4

Customer Information----------

Name : INTERIOR CRAFTS OF THE ISLANDS, INC.

Premise Address : GEN. MAXILOM AVENUE,CARRETA,CEBU CITY

TIN : 001-695-430-000

Metering Information----------

Period To	: 05-26-2016	Pres Rdg	:	251.400
Period From	: 04-26-2016	Prev Rdg	:	229.200
No of Days	: 30	Diff Rdg	:	22.200
Avg kWh/day	: 444.00	Registered	:	13320
Conn Load	: 431340	Billed kWh	:	13320

Power Metering Information----------

Meter No : MTR1081899 Pole No : 1512632

Serial No : 50249430 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	1.654	1.477	106.200
kWh :	251.400	229.200	13320.000
kVAR :	85.800	78.700	4260.000

Billed Demand : 106.200 Billed kVAR : 4260

Power Factor Value : 0.9525

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.

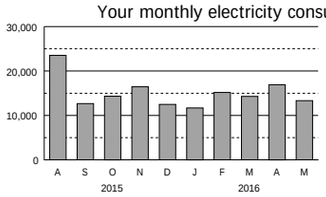
Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	69,760.84
Transmission Charge	220.84/kW	23,453.21
System Loss Charge	0.1497/kWh	1,994.00
Sub-Total		95,208.05
Distribution Charges		
Distribution Charge	0.1761/kWh	2,345.65
	137.56/kW	14,608.87
Supply Charge	0.0428/kWh	570.10
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	404.93
	4,751.36/month	4,751.36
Sub-Total		29,380.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,132.20
Senior Citizen Subsidy Charge	0.000101/kWh	1.35
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 81.25
Sub-Total		1,052.30
Government Charges		
Franchise Tax - Local		942.31
Value Added Tax		
Generation		4,207.37
Transmission		581.40
System Loss		112.89
Distribution		3,525.69
Others		239.35
Universal Charge		
Missionary Electrification	0.1561/kWh	2,079.25
Environmental Charge	0.0025/kWh	33.30
NPC Stranded Contract Costs	0.1938/kWh	2,581.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,651.68
Sub-Total		15,954.66
CURRENT BILL - MAY 2016		141,595.76
TOTAL AMOUNT DUE		141,595.76

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 12, 2016 - 166,218.88

Your monthly electricity consumption chart



Avg Monthly Usage : 15,084.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141,595.76		
Less : VAT	8,666.70		
Amount Net of VAT	132,929.06		
Less: BIR 2306	3,855.49		
BIR 2307	2,531.67	VATable Sales	132,929.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	126,541.90	VAT Zero Rated Sales	0.00
Add : VAT	8,666.70	VAT Amount	8,666.70
TOTAL AMOUNT DUE	135,208.60	TOTAL SALES	141,595.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-30-2016/-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 : 698043024210

INTERIOR CRAFTS OF THE ISLANDS, INC.

Premise Address : GEN. MAXILOM AVENUE,CARRETA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-77-710-4	6983720649-4	06/12/2016	MAY/2016	141,595.76

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

Thank you for paying on time.

69837206494

BC20/999.9/0/0/10/05-30-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070258326027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071152

07087100009

Date : 05-30-2016

BC04/320.4/3230/0740630/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0708710000-9

Collection Ref. Code : 1825-88-038-7

Customer Information----------

Name : DIVA,CRESENCIA

Premise Address : PITOGO CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1122383	Pole No	:	0740630
Serial No	:	84450553	Multiplier	:	1
Period To	:	05-07-2016	Pres Rdg	:	948
Period From	:	04-07-2016	Prev Rdg	:	915
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	350	Billed kWh	:	33

To our valued customers,

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

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

Thank you.

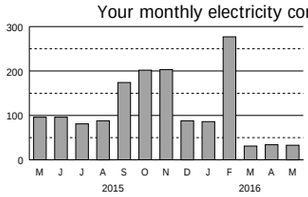
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	171.55
Transmission Charge	0.3552/kWh	11.72
System Loss Charge	0.8598/kWh	28.37
Sub-Total		211.64
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 311.06	- 155.53
Sub-Total		- 155.53
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.14
Transmission		0.26
System Loss		1.61
Distribution		11.93
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.57
CURRENT BILL - MAY 2016		184.10
TOTAL AMOUNT DUE		607.11

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 2,814.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.10		
Less : VAT	12.06		
Amount Net of VAT	172.04		
Less: BIR 2306	5.16		
BIR 2307	3.13	VATable Sales	172.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.75	VAT Zero Rated Sales	0.00
Add : VAT	12.06	VAT Amount	12.06
TOTAL AMOUNT DUE	175.81	TOTAL SALES	184.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.4/3230/0/22/05-30-2016/10

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 : 070258326027

DIVA,CRESENCIA

Premise Address : PITOGO 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
1825-88-038-7	0708710000-9	06/12/2016	MAY/2016	607.11

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

Thank you for paying on time.

07087100009

BC04/320.4/3230/0/22/05-30-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070956644487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071140

07087100009

Date : 05-30-2016

BC04/320.4/3230/0740630/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0708710000-9

Collection Ref. Code : 1825-88-038-7

Customer Information----------

Name : DIVA,CRESENCIA

Premise Address : PITOGO CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1122383	Pole No	:	0740630
Serial No	:	84450553	Multiplier	:	1
Period To	:	03-07-2016	Pres Rdg	:	881
Period From	:	02-07-2016	Prev Rdg	:	850
No of Days	:	29	Diff Rdg	:	31
Avg kWh/day	:	1.07	Registered	:	31
Conn Load	:	350	Billed kWh	:	31

To our valued customers,

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

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

Thank you.

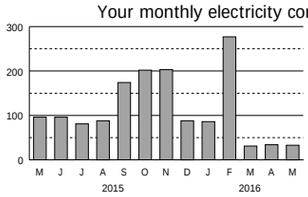
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	170.35
Transmission Charge	0.3456/kWh	10.71
System Loss Charge	0.8751/kWh	27.13
Sub-Total		208.19
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 301.90	- 150.95
Surcharge	0.02 of 2,814.00	56.28
Sub-Total		- 94.67
Government Charges		
Franchise Tax - Local		1.04
Value Added Tax		
Generation		10.15
Transmission		0.24
System Loss		1.54
Distribution		11.25
Others		- 4.71
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		31.70
CURRENT BILL - MARCH 2016		238.93
TOTAL AMOUNT DUE		238.84

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 2,814.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.93		
Less : VAT	18.47		
Amount Net of VAT	220.46		
Less: BIR 2306	7.83		
BIR 2307	4.17	VATable Sales	220.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208.46	VAT Zero Rated Sales	0.00
Add : VAT	18.47	VAT Amount	18.47
TOTAL AMOUNT DUE	226.93	TOTAL SALES	238.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.4/3230/0/22/05-30-2016/10

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 : 070956644487

DIVA,CRESENCIA

Premise Address : PITOGO 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
1825-88-038-7	0708710000-9	06/12/2016	MARCH/2016	238.84

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

Thank you for paying on time.

07087100009

BC04/320.4/3230/0/22/05-30-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070503478784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071146

07087100009

Date : 05-30-2016

BC04/320.4/3230/0740630/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0708710000-9

Collection Ref. Code : 1825-88-038-7

Customer Information----------

Name : DIVA,CRESENCIA

Premise Address : PITOGO CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1122383	Pole No	:	0740630
Serial No	:	84450553	Multiplier	:	1
Period To	:	04-07-2016	Pres Rdg	:	915
Period From	:	03-07-2016	Prev Rdg	:	881
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	350	Billed kWh	:	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.

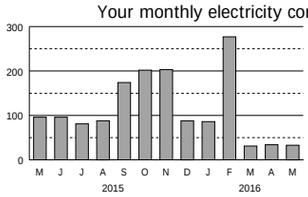
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		238.84
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.04	- 158.02
Sub-Total		- 158.02
Government Charges		
Franchise Tax - Local		0.79
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		423.01

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 2,814.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

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. BC04/320.4/3230/0/22/05-30-2016/10

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 : 070503478784

DIVA,CRESENCIA

Premise Address : PITOGO 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
1825-88-038-7	0708710000-9	06/12/2016	APRIL/2016	423.01

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

Thank you for paying on time.

07087100009

BC04/320.4/3230/0/22/05-30-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113305172297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11344100000

1005071276

Date : 05-30-2016

BC14/224.7/7900/0282371/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1134410000-0

Collection Ref. Code : 1833-20-365-8

Customer Information----------

Name : AMAYA,ANTHONY TUDTUD

Premise Address : NASIPIT,TALAMBAN, CEBU CITY

TIN : 433-773-750-000

Metering Information----------

Meter No	:	MTR1089759	Pole No	:	0282371
Serial No	:	40008105	Multiplier	:	1
Period To	:	05-12-2016	Pres Rdg	:	893
Period From	:	03-19-2016	Prev Rdg	:	893
No of Days	:	54	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	354	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.

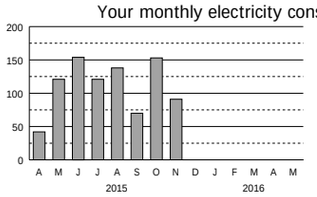
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,660.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 2,112.47
TOTAL AMOUNT DUE		553.19

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - OCTOBER 1, 2015 - 635.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.17kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/224.7/7900/0/10/05-30-2016/10

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 : 113305172297

AMAYA,ANTHONY TUDTUD

Premise Address : NASIPIT,TALAMBAN, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-20-365-8	1134410000-0	06/12/2016	MAY/2016	553.19

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

Thank you for paying on time.

11344100000

BC14/224.7/7900/0/10/05-30-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595140760909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071187

59576812776

Date : 05-30-2016

BC17/157.1/0/1471621/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5957681277-6

Collection Ref. Code : 1861-21-110-4

Customer Information----------

Name : BATAC,MARLYN LLANOS

Premise Address : 51-J SITIO SEREAS,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009432 EFS6	Pole No	:	1471621
Serial No	:	121434252	Multiplier	:	1
Period To	:	03-23-2016	Pres Rdg	:	232
Period From	:	02-23-2016	Prev Rdg	:	166
No of Days	:	29	Diff Rdg	:	66
Avg kWh/day	:	2.28	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

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.

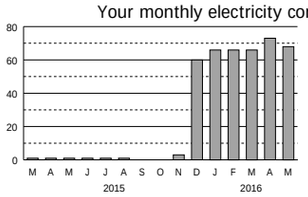
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.92
CURRENT CHARGES		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.79	- 121.76
Sub-Total		- 121.76
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		18.39
Transmission		0.85
System Loss		3.12
Distribution		23.26
Others		- 8.68
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		66.53
CURRENT BILL - MARCH 2016		553.56
TOTAL AMOUNT DUE		1,923.48

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 30, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.56		
Less : VAT	36.94		
Amount Net of VAT	516.62		
Less: BIR 2306	15.84		
BIR 2307	9.81	VATable Sales	516.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.97	VAT Zero Rated Sales	0.00
Add : VAT	36.94	VAT Amount	36.94
TOTAL AMOUNT DUE	527.91	TOTAL SALES	553.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/157.1/0/0/10/05-30-2016/10

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 : 595140760909

BATAC,MARLYN LLANOS

Premise Address : 51-J SITIO SEREAS,LOREGA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-21-110-4	5957681277-6	06/12/2016	MARCH/2016	1,923.48

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

Thank you for paying on time.

59576812776

BC17/157.1/0/0/10/05-30-2016/10

52

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595549126900
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071173

59576812776

Date : 05-30-2016

BC17/157.1/0/1471621/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5957681277-6

Collection Ref. Code : 1861-21-110-4

Customer Information----------

Name : BATAC,MARLYN LLANOS

Premise Address : 51-J SITIO SEREAS,LOREGA, CEBU CITY

TIN :

Metering Information----------

Period To	:	12-23-2015	Pres Rdg	:	
Period From	:	11-23-2015	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	2.00	Registered	:	
Conn Load	:	236	Billed kWh	:	60

Additional Metering Information ----------

Meter No	:	009432 EFS6	Pole No	:	1471621
Serial No	:	121434252	Multiplier	:	1
Period To	:	12-23-2015	Pres Reading	:	34
Period From	:	12-07-2015	Prev Reading	:	3
No of Days	:	16	Consumption	:	31
Meter No	:	MTR1084309	Pole No	:	1471621
Serial No	:	40016463	Multiplier	:	1
Period To	:	12-07-2015	Pres Reading	:	44
Period From	:	11-23-2015	Prev Reading	:	15
No of Days	:	14	Consumption	:	29

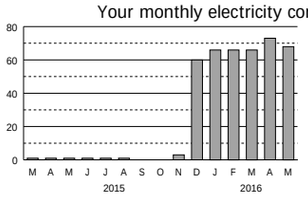
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 193.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.086/kWh	305.16
Transmission Charge	0.4158/kWh	24.95
System Loss Charge	0.8201/kWh	49.21
Sub-Total		379.32
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
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.10
Sub-Total		176.58
Others		
Subsidy on Lifeline Discount	-0.3 of 556.00	- 166.80
Sub-Total		- 166.80
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		17.36
Transmission		0.54
System Loss		2.64
Distribution		21.19
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.44
Sub-Total		56.07
CURRENT BILL - DECEMBER 2015		445.17
Advance Payment/Credit Adjustments		- 0.61
TOTAL AMOUNT DUE		250.69

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 30, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.17		
Less : VAT	29.56		
Amount Net of VAT	415.61		
Less: BIR 2306	12.59		
BIR 2307	7.84	VATable Sales	415.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.18	VAT Zero Rated Sales	0.00
Add : VAT	29.56	VAT Amount	29.56
TOTAL AMOUNT DUE	424.74	TOTAL SALES	445.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/157.1/0/0/10/05-30-2016/10

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 : 595549126900

BATAC,MARLYN LLANOS
Premise Address : 51-J SITIO SEREAS,LOREGA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-21-110-4	5957681277-6	06/12/2016	DECEMBER/2015	250.69

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

Thank you for paying on time.

59576812776

BC17/157.1/0/0/10/05-30-2016/10

53

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595911767985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071177

59576812776

Date : 05-30-2016

BC17/157.1/0/1471621/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5957681277-6

Collection Ref. Code : 1861-21-110-4

Customer Information----------

Name : BATAC,MARLYN LLANOS

Premise Address : 51-J SITIO SEREAS,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009432 EFS6	Pole No	:	1471621
Serial No	:	121434252	Multiplier	:	1
Period To	:	02-23-2016	Pres Rdg	:	166
Period From	:	01-23-2016	Prev Rdg	:	100
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

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.

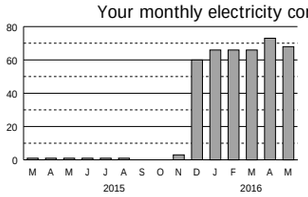
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		791.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	362.68
Transmission Charge	0.3456/kWh	22.81
System Loss Charge	0.8751/kWh	57.76
Sub-Total		443.25
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 637.10	- 127.42
Sub-Total		- 127.42
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		21.59
Transmission		0.51
System Loss		3.27
Distribution		23.26
Others		- 9.27
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		69.12
CURRENT BILL - FEBRUARY 2016		578.80
TOTAL AMOUNT DUE		1,369.92

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 30, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.80		
Less : VAT	39.36		
Amount Net of VAT	539.44		
Less: BIR 2306	16.65		
BIR 2307	10.27	VATable Sales	539.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.52	VAT Zero Rated Sales	0.00
Add : VAT	39.36	VAT Amount	39.36
TOTAL AMOUNT DUE	551.88	TOTAL SALES	578.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/157.1/0/0/10/05-30-2016/10

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 : 595911767985

BATAC,MARLYN LLANOS

Premise Address : 51-J SITIO SEREAS,LOREGA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-21-110-4	5957681277-6	06/12/2016	FEBRUARY/2016	1,369.92

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

Thank you for paying on time.

59576812776

BC17/157.1/0/0/10/05-30-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595493089069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071202

59576812776

Date : 05-30-2016

BC17/157.1/0/1471621/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5957681277-6

Collection Ref. Code : 1861-21-110-4

Customer Information----------

Name : BATAC,MARLYN LLANOS

Premise Address : 51-J SITIO SEREAS,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009432 EFS6	Pole No	:	1471621
Serial No	:	121434252	Multiplier	:	1
Period To	:	04-23-2016	Pres Rdg	:	305
Period From	:	03-23-2016	Prev Rdg	:	232
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	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.

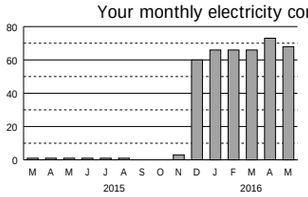
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,923.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	379.50
Transmission Charge	0.3552/kWh	25.93
System Loss Charge	0.8598/kWh	62.77
Sub-Total		468.20
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 682.07	- 102.31
Sub-Total		- 102.31
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		22.43
Transmission		0.58
System Loss		3.51
Distribution		25.66
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.99
CURRENT BILL - APRIL 2016		663.75
TOTAL AMOUNT DUE		2,587.23

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 30, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.75		
Less : VAT	44.87		
Amount Net of VAT	618.88		
Less: BIR 2306	18.98		
BIR 2307	11.68	VATable Sales	618.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.22	VAT Zero Rated Sales	0.00
Add : VAT	44.87	VAT Amount	44.87
TOTAL AMOUNT DUE	633.09	TOTAL SALES	663.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/157.1/0/0/10/05-30-2016/10

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 : 595493089069

BATAC,MARLYN LLANOS

Premise Address : 51-J SITIO SEREAS,LOREGA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-21-110-4	5957681277-6	06/12/2016	APRIL/2016	2,587.23

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

Thank you for paying on time.

59576812776

BC17/157.1/0/0/10/05-30-2016/10

55

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595059462423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071175

59576812776

Date : 05-30-2016

BC17/157.1/0/1471621/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5957681277-6

Collection Ref. Code : 1861-21-110-4

Customer Information----------

Name : BATAC,MARLYN LLANOS

Premise Address : 51-J SITIO SEREAS,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009432 EFS6	Pole No	:	1471621
Serial No	:	121434252	Multiplier	:	1
Period To	:	01-23-2016	Pres Rdg	:	100
Period From	:	12-23-2015	Prev Rdg	:	34
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

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.

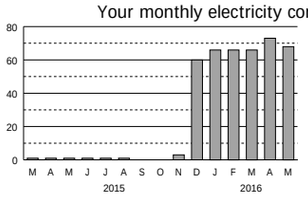
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		250.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7905/kWh	316.17
Transmission Charge	0.4111/kWh	27.13
System Loss Charge	0.8499/kWh	56.09
Sub-Total		399.39
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.11
Sub-Total		193.74
Others		
Subsidy on Lifeline Discount	-0.2 of 593.24	- 118.65
Sub-Total		- 118.65
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		17.99
Transmission		0.81
System Loss		2.97
Distribution		23.25
Others		- 8.57
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		65.95
CURRENT BILL - JANUARY 2016		540.43
TOTAL AMOUNT DUE		791.12

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 30, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.43		
Less : VAT	36.45		
Amount Net of VAT	503.98		
Less: BIR 2306	15.59		
BIR 2307	9.56	VATable Sales	503.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.83	VAT Zero Rated Sales	0.00
Add : VAT	36.45	VAT Amount	36.45
TOTAL AMOUNT DUE	515.28	TOTAL SALES	540.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/157.1/0/0/10/05-30-2016/10

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 : 595059462423

BATAC,MARLYN LLANOS

Premise Address : 51-J SITIO SEREAS,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-21-110-4	5957681277-6	06/12/2016	JANUARY/2016	791.12

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

Thank you for paying on time.

59576812776

BC17/157.1/0/0/10/05-30-2016/10

56

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595912071481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071204

59576812776

Date : 05-30-2016

BC17/157.1/0/1471621/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5957681277-6

Collection Ref. Code : 1861-21-110-4

Customer Information----------

Name : BATAC,MARLYN LLANOS

Premise Address : 51-J SITIO SEREAS,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009432 EFS6	Pole No	:	1471621
Serial No	:	121434252	Multiplier	:	1
Period To	:	05-23-2016	Pres Rdg	:	373
Period From	:	04-23-2016	Prev Rdg	:	305
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

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.

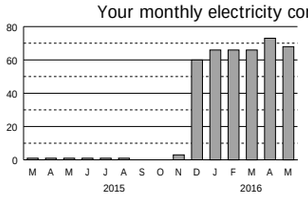
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,587.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Sub-Total		- 126.49
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 9.39
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	0.124/kWh	8.43
Sub-Total		76.00
CURRENT BILL - MAY 2016		581.97
TOTAL AMOUNT DUE		3,169.20

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 30, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.97		
Less : VAT	39.81		
Amount Net of VAT	542.16		
Less: BIR 2306	16.86		
BIR 2307	10.20	VATable Sales	542.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.10	VAT Zero Rated Sales	0.00
Add : VAT	39.81	VAT Amount	39.81
TOTAL AMOUNT DUE	554.91	TOTAL SALES	581.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/157.1/0/0/10/05-30-2016/10

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 : 595912071481

BATAC,MARLYN LLANOS

Premise Address : 51-J SITIO SEREAS,LOREGA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-21-110-4	5957681277-6	06/12/2016	MAY/2016	3,169.20

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

Thank you for paying on time.

59576812776

BC17/157.1/0/0/10/05-30-2016/10

57

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348799197021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072211

34896200002

Date : 05-30-2016

BC18/140.2/300/0336130/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3489620000-2

Collection Ref. Code : 1807-70-098-4

Customer Information----------

Name : CALMA,MELECIO V

Premise Address : V RAMA AVENUE,NR NEW ROAD

TIN :

Metering Information----------

Meter No	:	448979GS6	Pole No	:	0336130
Serial No	:	58622672	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	18871
Period From	:	04-24-2016	Prev Rdg	:	18871
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	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.

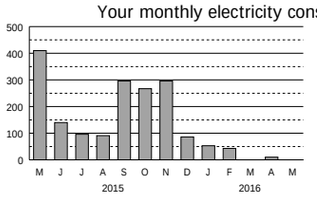
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		1.82

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 3, 2016 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.54kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/140.2/300/0/10/05-30-2016/10

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 : 348799197021

CALMA,MELECIO V

Premise Address : V RAMA AVENUE,NR NEW 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-70-098-4	3489620000-2	06/12/2016	MAY/2016	1.82

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

Thank you for paying on time.

34896200002

BC18/140.2/300/0/10/05-30-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517951771506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072279

51756200005

Date : 05-30-2016

BC18/140.2/540/0336165/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5175620000-5

Collection Ref. Code : 1841-82-032-6

Customer Information----------

Name : NEPOMUCENO,MILAGROS JANE M5 T

Premise Address : 625 SITIO CYPA ENGLIS V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	140935WS6	Pole No	:	0336165
Serial No	:	43348181	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	15877
Period From	:	04-24-2016	Prev Rdg	:	15867
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	610	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.

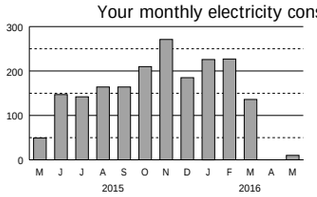
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	52.37
Transmission Charge	0.2986/kWh	2.99
System Loss Charge	0.8302/kWh	8.30
Sub-Total		63.66
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 92.28	- 92.28
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 92.17
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.16
Transmission		0.07
System Loss		0.47
Distribution		4.03
Others		- 7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.43
CURRENT BILL - MAY 2016		10.54
TOTAL AMOUNT DUE		15.79

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 29, 2016 - 3,955.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.54		
Less : VAT	0.62		
Amount Net of VAT	9.92		
Less: BIR 2306	0.30		
BIR 2307	0.10	VATable Sales	9.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.52	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	10.14	TOTAL SALES	10.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/140.2/540/0/10/05-30-2016/10

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 : 517951771506

NEPOMUCENO,MILAGROS JANE M5 T

Premise Address : 625 SITIO CYPA ENGLIS V. RAMA AVE.,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-82-032-6	5175620000-5	06/12/2016	MAY/2016	15.79

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

Thank you for paying on time.

51756200005

BC18/140.2/540/0/10/05-30-2016/10

59

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417274936135

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

BILLING STATEMENT

1005072250

41756200006

Date : 05-30-2016

BC18/140.2/590/0336116/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4175620000-6

Collection Ref. Code : 1841-82-029-6

Customer Information----------

Name : NEPOMUCENO,MILAGROS JANE M4 T

Premise Address : 625 SITIO CYPA ENGLIS V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	531628 GS6	Pole No	:	0336116
Serial No	:	65938817	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	1289
Period From	:	04-24-2016	Prev Rdg	:	1289
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1020	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.

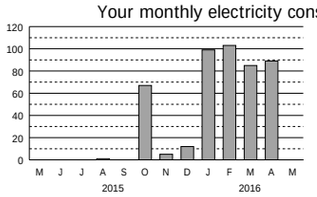
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		5.09

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 1,706.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/140.2/590/0/10/05-30-2016/10

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 : 417274936135

NEPOMUCENO,MILAGROS JANE M4 T
Premise Address : 625 SITIO CYPA ENGLIS V. RAMA AVE.,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-82-029-6	4175620000-6	06/12/2016	MAY/2016	5.09

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

Thank you for paying on time.

41756200006

BC18/140.2/590/0/10/05-30-2016/10

60

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570529583968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071881

57057200008

Date : 05-30-2016

BC18/140.2/1280/0368093/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5705720000-8

Collection Ref. Code : 1841-29-476-4

Customer Information----------

Name : ALCANTARA,CAROLINA G

Premise Address : 798 V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448961GS6	Pole No	:	0368093
Serial No	:	90250307	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	32678
Period From	:	04-24-2016	Prev Rdg	:	32662
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	2030	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

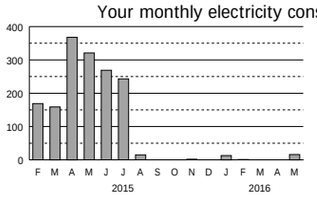
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 454.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	83.80
Transmission Charge	0.2986/kWh	4.78
System Loss Charge	0.8302/kWh	13.28
Sub-Total		101.86
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 147.64	- 147.64
Sub-Total		- 147.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.06
Transmission		0.12
System Loss		0.77
Distribution		6.09
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - MAY 2016		13.26
Advance Payment/Credit Adjustments		- 21.40
TOTAL AMOUNT DUE		- 463.05

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - AUGUST 27, 2015 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.23kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/140.2/1280/0/10/05-30-2016/10

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 : 570529583968

ALCANTARA,CAROLINA G

Premise Address : 798 V. RAMA AVE.,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-29-476-4	5705720000-8	06/12/2016	MAY/2016	- 463.05

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

Thank you for paying on time.

57057200008

BC18/140.2/1280/0/10/05-30-2016/10

61

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518832069824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072359

51846200007

Date : 05-30-2016

BC18/140.2/1800/0377570/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5184620000-7

Collection Ref. Code : 1837-62-821-1

Customer Information----------

Name : CABASE,NICOLAS M2 TM

Premise Address : 814 V RAMA AVE, ENGLIS

TIN :

Metering Information----------

Meter No	:	517416 GS6	Pole No	:	0377570
Serial No	:	59679415	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	3687
Period From	:	04-24-2016	Prev Rdg	:	3682
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	150	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

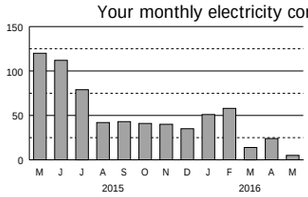
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	26.19
Transmission Charge	0.2986/kWh	1.49
System Loss Charge	0.8302/kWh	4.15
Sub-Total		31.83
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 46.13	- 46.13
Sub-Total		- 46.13
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.04
System Loss		0.24
Distribution		2.32
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - MAY 2016		8.02
TOTAL AMOUNT DUE		7.76

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 6, 2016 - 116.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.66	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/140.2/1800/0/10/05-30-2016/10

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 : 518832069824

CABASE,NICOLAS M2 TM

Premise Address : 814 V RAMA AVE, ENGLIS

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
1837-62-821-1	5184620000-7	06/12/2016	MAY/2016	7.76

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

Thank you for paying on time.

51846200007

BC18/140.2/1800/0/10/05-30-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332054481669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072805

33209363051

Date : 05-30-2016

BC18/140.2/2310/1016591/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3320936305-1

Collection Ref. Code : 1857-68-329-3

Customer Information----------

Name : LAZAGA,SUSAN FLORES

Premise Address : 776 V. RAMA AVENUE ENGLIS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009107 EFS6	Pole No	:	1016591
Serial No	:	121433455	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	4963
Period From	:	04-24-2016	Prev Rdg	:	4797
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	122	Billed kWh	:	166

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.

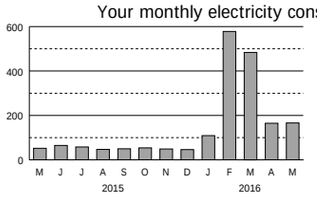
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	869.39
Transmission Charge	0.2986/kWh	49.57
System Loss Charge	0.8302/kWh	137.81
Sub-Total		1,056.77
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.13
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		52.44
Transmission		1.23
System Loss		7.96
Distribution		57.60
Others		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		213.03
CURRENT BILL - MAY 2016		1,763.91
Advance Payment/Credit Adjustments		- 1,092.92
TOTAL AMOUNT DUE		670.20

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 6, 2016 - 1,764.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.91		
Less : VAT	122.32		
Amount Net of VAT	1,641.59		
Less: BIR 2306	51.58		
BIR 2307	31.25	VATable Sales	1,641.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,558.76	VAT Zero Rated Sales	0.00
Add : VAT	122.32	VAT Amount	122.32
TOTAL AMOUNT DUE	1,681.08	TOTAL SALES	1,763.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/140.2/2310/0/10/05-30-2016/10

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 : 332054481669

LAZAGA,SUSAN FLORES

Premise Address : 776 V. RAMA AVENUE ENGLIS,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-68-329-3	3320936305-1	06/12/2016	MAY/2016	670.20

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

Thank you for paying on time.

33209363051

BC18/140.2/2310/0/10/05-30-2016/10

63

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523583978962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072537

52398200007

Date : 05-30-2016

BC19/170.0/40/0249770/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5239820000-7

Collection Ref. Code : 1823-56-380-5

Customer Information----------

Name : VILLACORTA,JAMES REX PIOQUINTO

Premise Address : 1056 MJ CUENCO AVE,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069023	Pole No	:	0249770
Serial No	:	40012954	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	4010
Period From	:	04-25-2016	Prev Rdg	:	3868
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	380	Billed kWh	:	142

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.

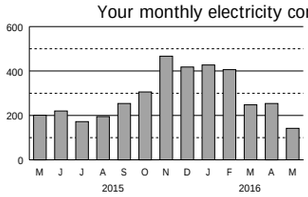
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	743.70
Transmission Charge	0.2986/kWh	42.40
System Loss Charge	0.8302/kWh	117.89
Sub-Total		903.99
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.08
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		44.85
Transmission		1.05
System Loss		6.80
Distribution		49.36
Others		2.64
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	0.124/kWh	17.61
Sub-Total		182.31
CURRENT BILL - MAY 2016		1,509.69
TOTAL AMOUNT DUE		1,509.06

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 9, 2016 - 2,713.00

Your monthly electricity consumption chart



Avg Monthly Usage : 285.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.69		
Less : VAT	104.70		
Amount Net of VAT	1,404.99		
Less: BIR 2306	44.15		
BIR 2307	26.75	VATable Sales	1,404.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,334.09	VAT Zero Rated Sales	0.00
Add : VAT	104.70	VAT Amount	104.70
TOTAL AMOUNT DUE	1,438.79	TOTAL SALES	1,509.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/40/0/10/05-30-2016/10

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 : 523583978962

VILLACORTA,JAMES REX PIOQUINTO

Premise Address : 1056 MJ CUENCO AVE,LOREGA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-56-380-5	5239820000-7	06/12/2016	MAY/2016	1,509.06

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

Thank you for paying on time.

52398200007

BC19/170.0/40/0/10/05-30-2016/10

64

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534481589462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071772

53478200008

Date : 05-30-2016

BC20/144.0/280/0252070/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5347820000-8

Collection Ref. Code : 1823-17-629-1

Customer Information----------

Name : GABUCAN,FREDESMINDA TM T

Premise Address : 32 P DEL ROSARIO ST,KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070913	Pole No	:	0252070
Serial No	:	84397898	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	709
Period From	:	04-26-2016	Prev Rdg	:	709
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	410	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.

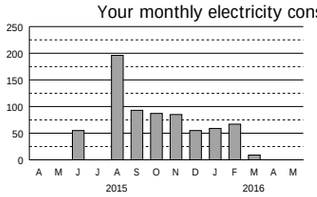
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 6, 2016 - 14.42

Your monthly electricity consumption chart



Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/280/0/10/05-30-2016/10

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 : 534481589462

GABUCAN,FREDESMINDA TM T

Premise Address : 32 P DEL ROSARIO ST,KAMAGAYAN,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-17-629-1	5347820000-8	06/12/2016	MAY/2016	5.64

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

Thank you for paying on time.

53478200008

BC20/144.0/280/0/10/05-30-2016/10

65

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855088652270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072376

85558200003

Date : 05-30-2016

BC20/144.0/1240/0157225/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8555820000-3

Collection Ref. Code : 1831-48-239-8

Customer Information----------

Name : NG,WILLIAM Y

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	535975 GS6	Pole No	:	0157225
Serial No	:	222723446	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	62389
Period From	:	04-26-2016	Prev Rdg	:	62309
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	640	Billed kWh	:	80

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.

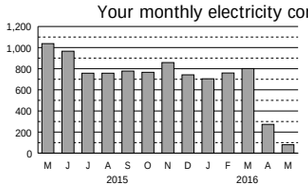
Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.5013/kWh	40.10
System Loss Charge	0.7989/kWh	63.91
Sub-Total		522.99
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		6.81
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		25.26
Transmission		1.00
System Loss		3.64
Distribution		28.07
Others		1.50
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	0.124/kWh	9.92
Sub-Total		103.31
CURRENT BILL - MAY 2016		867.01
TOTAL AMOUNT DUE		867.01

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MAY 4, 2016 - 1,726.25

Your monthly electricity consumption chart



Avg Monthly Usage : 714.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.01		
Less : VAT	59.47		
Amount Net of VAT	807.54		
Less: BIR 2306	25.26		
BIR 2307	15.39	VATable Sales	807.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	766.89	VAT Zero Rated Sales	0.00
Add : VAT	59.47	VAT Amount	59.47
TOTAL AMOUNT DUE	826.36	TOTAL SALES	867.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1240/0/10/05-30-2016/10

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 : 855088652270

NG,WILLIAM Y

Premise Address : D JAKOSALEM 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
1831-48-239-8	8555820000-3	06/12/2016	MAY/2016	867.01

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

Thank you for paying on time.

85558200003

BC20/144.0/1240/0/10/05-30-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651809484215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072573

65171201679

Date : 05-30-2016

BC20/144.0/2373/0156912/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6517120167-9

Collection Ref. Code : 1851-90-269-4

Customer Information----------

Name : BRIONES,RAMONA MANALILI

Premise Address : JAKOSALEM ST.,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	537710 GS6	Pole No	:	0156912
Serial No	:	91326226	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11583
Period From	:	04-26-2016	Prev Rdg	:	11583
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	708	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.

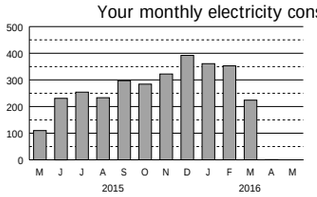
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6.00	0.12
Sub-Total		0.12
Government Charges		
Franchise Tax - Local		0.04
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	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - MAY 2016		5.78
TOTAL AMOUNT DUE		11.89

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 8, 2016 - 2,337.32

Your monthly electricity consumption chart



Avg Monthly Usage : 235.54kWh/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	VATable Sales	5.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.80	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.42	TOTAL SALES	5.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2373/0/10/05-30-2016/10

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 : 651809484215

BRIONES,RAMONA MANALILI

Premise Address : JAKOSALEM ST.,COGON RAMOS

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
1851-90-269-4	6517120167-9	06/12/2016	MAY/2016	11.89

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

Thank you for paying on time.

65171201679

BC20/144.0/2373/0/10/05-30-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224259367410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071256

2243174720 7

Date : 05-30-2016

BC12/505.7/3070/0702964/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2243174720-7

Collection Ref. Code : 1855-61-830-3

Customer Information----------

Name : CIMENE,JENETTE BAZAR

Premise Address : GALAXY,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3175 EVS6	Pole No	:	0702964
Serial No	:	02263276	Multiplier	:	1
Period To	:	05-11-2016	Pres Rdg	:	2781
Period From	:	03-16-2016	Prev Rdg	:	2711
No of Days	:	56	Diff Rdg	:	70
Avg kWh/day	:	1.25	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

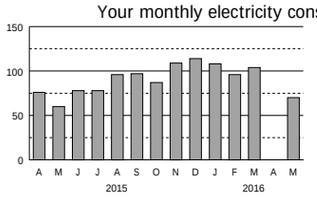
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,250.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.5 of 650.91	- 325.46
Sub-Total		- 325.46
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 25.11
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	0.124/kWh	8.68
Sub-Total		60.49
CURRENT BILL - MAY 2016		385.94
Advance Payment/Credit Adjustments		- 711.09
TOTAL AMOUNT DUE		2,925.71

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - FEBRUARY 6, 2016 - 1,182.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.94		
Less : VAT	25.50		
Amount Net of VAT	360.44		
Less: BIR 2306	10.89		
BIR 2307	6.54	VATable Sales	360.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.01	VAT Zero Rated Sales	0.00
Add : VAT	25.50	VAT Amount	25.50
TOTAL AMOUNT DUE	368.51	TOTAL SALES	385.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/505.7/3070/0/31/05-30-2016/101

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 : 224259367410

CIMENE,JENETTE BAZAR

Premise Address : GALAXY,TANKE, 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
1855-61-830-3	2243174720-7	06/12/2016	MAY/2016	2,925.71

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

Thank you for paying on time.

2243174720 7

BC12/505.7/3070/0/31/05-30-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756844070045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071020

75638000002

Date : 05-30-2016

BC14/181.3/3760/0510005/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7563800000-2

Collection Ref. Code : 1839-97-632-2

Customer Information----------

Name : MAGON,RAMIL G

Premise Address : SITIO PANAGHIUSA, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122814	Pole No	:	0510005
Serial No	:	40026247	Multiplier	:	1
Period To	:	03-19-2016	Pres Rdg	:	85
Period From	:	02-19-2016	Prev Rdg	:	68
No of Days	:	29	Diff Rdg	:	17
Avg kWh/day	:	0.59	Registered	:	17
Conn Load	:	350	Billed kWh	:	17

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.

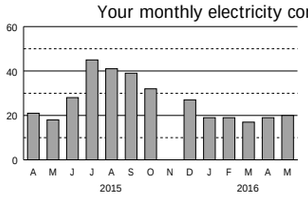
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1,328.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	85.06
Transmission Charge	0.6731/kWh	11.44
System Loss Charge	0.863/kWh	14.67
Sub-Total		111.17
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 Charge	0.097/kWh	1.65
Sub-Total		1.65
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		4.74
Transmission		0.37
System Loss		0.76
Distribution		6.44
Others		0.35
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		20.59
CURRENT BILL - MARCH 2016		187.05
TOTAL AMOUNT DUE		- 1,141.26

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 31, 2016 - 1,950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.05		
Less : VAT	12.66		
Amount Net of VAT	174.39		
Less: BIR 2306	5.47		
BIR 2307	3.35	VATable Sales	174.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.57	VAT Zero Rated Sales	0.00
Add : VAT	12.66	VAT Amount	12.66
TOTAL AMOUNT DUE	178.23	TOTAL SALES	187.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/181.3/3760/0/10/05-30-2016/101

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 : 756844070045

MAGON,RAMIL G

Premise Address : SITIO PANAGHIUSA, BASAK,SAN NICOLAS,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-97-632-2	7563800000-2	06/12/2016	MARCH/2016	- 1,141.26

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

Thank you for paying on time.

75638000002

BC14/181.3/3760/0/10/05-30-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756888441171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071018

75638000002

Date : 05-30-2016

BC14/181.3/3760/0510005/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7563800000-2

Collection Ref. Code : 1839-97-632-2

Customer Information----------

Name : MAGON,RAMIL G

Premise Address : SITIO PANAGHIUSA, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122814	Pole No	:	0510005
Serial No	:	40026247	Multiplier	:	1
Period To	:	02-19-2016	Pres Rdg	:	68
Period From	:	01-19-2016	Prev Rdg	:	49
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	350	Billed kWh	:	19

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.

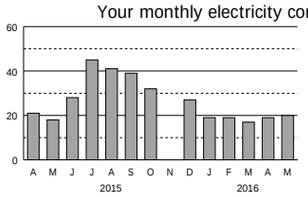
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1,545.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	104.41
Transmission Charge	0.6174/kWh	11.73
System Loss Charge	0.8506/kWh	16.16
Sub-Total		132.30
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.1005/kWh	1.91
Sub-Total		1.91
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		6.21
Transmission		0.26
System Loss		0.90
Distribution		7.12
Others		0.40
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		23.80
CURRENT BILL - FEBRUARY 2016		217.37
TOTAL AMOUNT DUE		- 1,328.31

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 31, 2016 - 1,950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.37		
Less : VAT	14.89		
Amount Net of VAT	202.48		
Less: BIR 2306	6.34		
BIR 2307	3.90	VATable Sales	202.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.24	VAT Zero Rated Sales	0.00
Add : VAT	14.89	VAT Amount	14.89
TOTAL AMOUNT DUE	207.13	TOTAL SALES	217.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/181.3/3760/0/10/05-30-2016/101

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 : 756888441171

MAGON,RAMIL G

Premise Address : SITIO PANAGHIUSA, BASAK,SAN NICOLAS,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-97-632-2	7563800000-2	06/12/2016	FEBRUARY/2016	- 1,328.31

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

Thank you for paying on time.

75638000002

BC14/181.3/3760/0/10/05-30-2016/101

70

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756165631183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071030

75638000002

Date : 05-30-2016

BC14/181.3/3760/0510005/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7563800000-2

Collection Ref. Code : 1839-97-632-2

Customer Information----------

Name : MAGON,RAMIL G

Premise Address : SITIO PANAGHIUSA, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159752	Pole No	:	0510005
Serial No	:	40107226	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	30
Period From	:	04-19-2016	Prev Rdg	:	10
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	350	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.

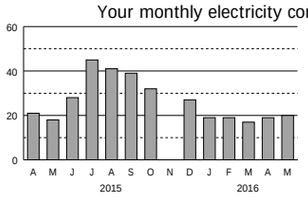
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 928.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	104.75
Transmission Charge	0.5013/kWh	10.03
System Loss Charge	0.7989/kWh	15.98
Sub-Total		130.76
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.70
Sub-Total		1.70
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		6.31
Transmission		0.24
System Loss		0.91
Distribution		7.47
Others		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		26.30
CURRENT BILL - MAY 2016		220.99
TOTAL AMOUNT DUE		- 707.54

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 31, 2016 - 1,950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.99		
Less : VAT	15.31		
Amount Net of VAT	205.68		
Less: BIR 2306	6.49		
BIR 2307	3.92	VATable Sales	205.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.27	VAT Zero Rated Sales	0.00
Add : VAT	15.31	VAT Amount	15.31
TOTAL AMOUNT DUE	210.58	TOTAL SALES	220.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/181.3/3760/0/10/05-30-2016/101

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 : 756165631183

MAGON,RAMIL G

Premise Address : SITIO PANAGHIUSA, BASAK,SAN NICOLAS,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-97-632-2	7563800000-2	06/12/2016	MAY/2016	- 707.54

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

Thank you for paying on time.

75638000002

BC14/181.3/3760/0/10/05-30-2016/101

71

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756095657250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071021

75638000002

Date : 05-30-2016

BC14/181.3/3760/0510005/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7563800000-2

Collection Ref. Code : 1839-97-632-2

Customer Information----------

Name : MAGON,RAMIL G

Premise Address : SITIO PANAGHIUSA, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Period To	:	04-19-2016	Pres Rdg	:	
Period From	:	03-19-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.61	Registered	:	
Conn Load	:	350	Billed kWh	:	19

Additional Metering Information ----------

Meter No	:	MTR1159752	Pole No	:	0510005
Serial No	:	40107226	Multiplier	:	1
Period To	:	04-19-2016	Pres Reading	:	10
Period From	:	04-07-2016	Prev Reading	:	3
No of Days	:	12	Consumption	:	7
Meter No	:	MTR1122814	Pole No	:	0510005
Serial No	:	40026247	Multiplier	:	1
Period To	:	04-07-2016	Pres Reading	:	97
Period From	:	03-19-2016	Prev Reading	:	85
No of Days	:	20	Consumption	:	12

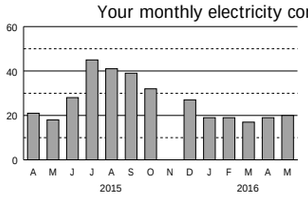
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1,141.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	98.77
Transmission Charge	0.6184/kWh	11.75
System Loss Charge	0.8358/kWh	15.88
Sub-Total		126.40
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.1067/kWh	2.03
Sub-Total		2.03
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		5.83
Transmission		0.26
System Loss		0.86
Distribution		7.12
Others		0.41
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	0.124/kWh	2.36
Sub-Total		24.94
CURRENT BILL - APRIL 2016		212.73
TOTAL AMOUNT DUE		- 928.53

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 31, 2016 - 1,950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.73		
Less : VAT	14.48		
Amount Net of VAT	198.25		
Less: BIR 2306	6.15		
BIR 2307	3.78	VATable Sales	198.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.32	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	202.80	TOTAL SALES	212.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/181.3/3760/0/10/05-30-2016/101

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 : 756095657250

MAGON,RAMIL G

Premise Address : SITIO PANAGHIUSA, BASAK,SAN NICOLAS,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-97-632-2	7563800000-2	06/12/2016	APRIL/2016	- 928.53

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

Thank you for paying on time.

75638000002

BC14/181.3/3760/0/10/05-30-2016/101

72

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982101242055

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

BILLING STATEMENT

1005070997

98226000002

Date : 05-30-2016

BC14/181.3/3780/0510005/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9822600000-2

Collection Ref. Code : 1809-33-248-6

Customer Information----------

Name : MAGON,DIONESIO

Premise Address : CABREROS ST,INT BSDE CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1122812	Pole No	:	0510005
Serial No	:	40026522	Multiplier	:	1
Period To	:	03-19-2016	Pres Rdg	:	471
Period From	:	02-19-2016	Prev Rdg	:	429
No of Days	:	29	Diff Rdg	:	42
Avg kWh/day	:	1.45	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

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.

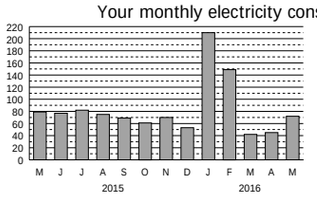
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 375.10
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.24	- 155.70
Sub-Total		- 155.70
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		11.70
Transmission		0.54
System Loss		1.99
Distribution		15.02
Others		- 11.49
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		36.02
CURRENT BILL - MARCH 2016		269.56
Advance Payment/Credit Adjustments		- 278.90
TOTAL AMOUNT DUE		- 384.44

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 19, 2016 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.56		
Less : VAT	17.76		
Amount Net of VAT	251.80		
Less: BIR 2306	7.67		
BIR 2307	4.71	VATable Sales	251.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.42	VAT Zero Rated Sales	0.00
Add : VAT	17.76	VAT Amount	17.76
TOTAL AMOUNT DUE	257.18	TOTAL SALES	269.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/181.3/3780/0/10/05-30-2016/101

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 : 982101242055

MAGON,DIONESIO

Premise Address : CABREROS ST,INT BSDE 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-33-248-6	9822600000-2	06/12/2016	MARCH/2016	- 384.44

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

Thank you for paying on time.

98226000002

BC14/181.3/3780/0/10/05-30-2016/101

73

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982636541623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071002

98226000002

Date : 05-30-2016

BC14/181.3/3780/0510005/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9822600000-2

Collection Ref. Code : 1809-33-248-6

Customer Information----------

Name : MAGON,DIONESIO

Premise Address : CABREROS ST,INT BSDE CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1122812	Pole No	:	0510005
Serial No	:	40026522	Multiplier	:	1
Period To	:	04-19-2016	Pres Rdg	:	516
Period From	:	03-19-2016	Prev Rdg	:	471
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	0	Billed kWh	:	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.

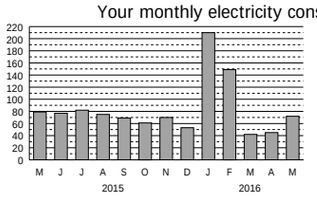
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 384.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	233.94
Transmission Charge	0.3552/kWh	15.98
System Loss Charge	0.8598/kWh	38.69
Sub-Total		288.61
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 422.37	- 168.95
Sub-Total		- 168.95
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		13.83
Transmission		0.36
System Loss		2.16
Distribution		16.05
Others		- 12.73
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		43.00
CURRENT BILL - APRIL 2016		296.42
TOTAL AMOUNT DUE		- 88.02

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 19, 2016 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.42		
Less : VAT	19.67		
Amount Net of VAT	276.75		
Less: BIR 2306	8.37		
BIR 2307	5.11	VATable Sales	276.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.27	VAT Zero Rated Sales	0.00
Add : VAT	19.67	VAT Amount	19.67
TOTAL AMOUNT DUE	282.94	TOTAL SALES	296.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/181.3/3780/0/10/05-30-2016/101

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 : 982636541623

MAGON,DIONESIO

Premise Address : CABREROS ST,INT BSDE 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-33-248-6	9822600000-2	06/12/2016	APRIL/2016	- 88.02

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

Thank you for paying on time.

98226000002

BC14/181.3/3780/0/10/05-30-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982279945485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071003

98226000002

Date : 05-30-2016

BC14/181.3/3780/0510005/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9822600000-2

Collection Ref. Code : 1809-33-248-6

Customer Information----------

Name : MAGON,DIONESIO

Premise Address : CABREROS ST,INT BSDE CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1122812	Pole No	:	0510005
Serial No	:	40026522	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	588
Period From	:	04-19-2016	Prev Rdg	:	516
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

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.

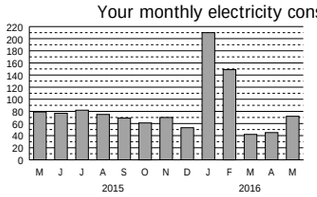
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 88.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Sub-Total		- 100.41
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 7.30
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	0.124/kWh	8.93
Sub-Total		83.31
CURRENT BILL - MAY 2016		652.27
TOTAL AMOUNT DUE		564.25

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 19, 2016 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.27		
Less : VAT	44.75		
Amount Net of VAT	607.52		
Less: BIR 2306	18.91		
BIR 2307	11.46	VATable Sales	607.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.15	VAT Zero Rated Sales	0.00
Add : VAT	44.75	VAT Amount	44.75
TOTAL AMOUNT DUE	621.90	TOTAL SALES	652.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/181.3/3780/0/10/05-30-2016/101

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 : 982279945485

MAGON,DIONESIO

Premise Address : CABREROS ST,INT BSDE 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-33-248-6	9822600000-2	06/12/2016	MAY/2016	564.25

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

Thank you for paying on time.

98226000002

BC14/181.3/3780/0/10/05-30-2016/101

75

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257896272387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071205

25796976949

Date : 05-30-2016

BC14/192.2/2340/0549311/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2579697694-9

Collection Ref. Code : 1855-63-329-9

Customer Information----------

Name : LABRADOR,JUDALINE ORBISO

Premise Address : SITIO STO. NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1865 EVS6	Pole No	:	0549311
Serial No	:	01602634	Multiplier	:	1
Period To	:	05-02-2016	Pres Rdg	:	4482
Period From	:	04-19-2016	Prev Rdg	:	4482
No of Days	:	13	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	211	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.

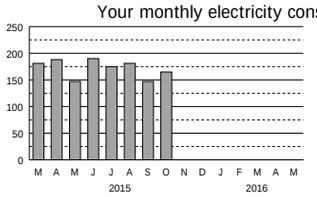
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,796.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	2.17000/month	2.17
Sub-Total		2.17
Others		
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Distribution		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	0.124/kWh	0.00
Sub-Total		0.28
CURRENT BILL - MAY 2016		2.45
Advance Payment/Credit Adjustments		- 152.24
TOTAL AMOUNT DUE		7,646.37

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - AUGUST 3, 2015 - 2,215.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.68kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2.45		
Less : VAT	0.26		
Amount Net of VAT	2.19		
Less: BIR 2306	0.11		
BIR 2307	0.04	VATable Sales	2.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2.04	VAT Zero Rated Sales	0.00
Add : VAT	0.26	VAT Amount	0.26
TOTAL AMOUNT DUE	2.30	TOTAL SALES	2.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/192.2/2340/0/10/05-30-2016/101

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 : 257896272387

LABRADOR,JUDALINE ORBISO

Premise Address : SITIO STO. NINO,QUIOT, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-63-329-9	2579697694-9	06/12/2016	MAY/2016	7,646.37

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

Thank you for paying on time.

25796976949

BC14/192.2/2340/0/10/05-30-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672134088244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071174

67209180081

Date : 05-30-2016

BC14/192.5/2950/0514470/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6720918008-1

Collection Ref. Code : 1853-65-176-1

Customer Information----------

Name : TAN,LILIA ACUNA

Premise Address : SITIO STO NINO,QUIOT,CEBU

TIN :

Metering Information----------

Period To	:	02-19-2016	Pres Rdg	:	
Period From	:	01-19-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	3.76	Registered	:	
Conn Load	:	236	Billed kWh	:	116

Additional Metering Information ----------

Meter No	:	MTR1140170	Pole No	:	0514470
Serial No	:	40090602	Multiplier	:	1
Period To	:	02-19-2016	Pres Reading	:	112
Period From	:	01-21-2016	Prev Reading	:	3
No of Days	:	29	Consumption	:	109
Meter No	:	3695 EIS6	Pole No	:	0514470
Serial No	:	83296181	Multiplier	:	1
Period To	:	01-21-2016	Pres Reading	:	3714
Period From	:	01-19-2016	Prev Reading	:	3707
No of Days	:	2	Consumption	:	7

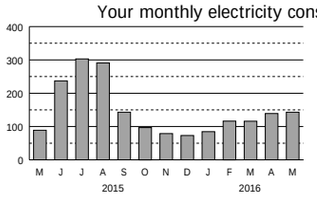
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,000.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	639.58
Transmission Charge	0.3456/kWh	40.22
System Loss Charge	0.8751/kWh	101.85
Sub-Total		781.65
Distribution Charges		
Distribution Charge	1.7506/kWh	203.75
Supply Charge	0.4118/kWh	47.93
Metering Charge	0.6989/kWh	81.35
	5.00/month	5.00
Sub-Total		338.03
Others		
Subsidy on Lifeline Charge	0.1005/kWh	11.70
Senior Citizen Subsidy Charge	0.000118/kWh	0.01
Sub-Total		11.71
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		38.07
Transmission		0.89
System Loss		5.77
Distribution		40.56
Others		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	18.17
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.56
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.73
Sub-Total		141.95
CURRENT BILL - FEBRUARY 2016		1,273.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 1,834.57

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 29, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.34		
Less : VAT	87.71		
Amount Net of VAT	1,185.63		
Less: BIR 2306	36.99		
BIR 2307	22.80	VATable Sales	1,185.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.84	VAT Zero Rated Sales	0.00
Add : VAT	87.71	VAT Amount	87.71
TOTAL AMOUNT DUE	1,213.55	TOTAL SALES	1,273.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/192.5/2950/0/10/05-30-2016/101

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 : 672134088244

TAN,LILIA ACUNA
Premise Address : SITIO STO NINO,QUIOT,CEBU

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-65-176-1	6720918008-1	06/12/2016	FEBRUARY/2016	- 1,834.57

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

Thank you for paying on time.

67209180081

BC14/192.5/2950/0/10/05-30-2016/101

77

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672351529043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071181

67209180081

Date : 05-30-2016

BC14/192.5/2950/0514470/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6720918008-1

Collection Ref. Code : 1853-65-176-1

Customer Information----------

Name : TAN,LILIA ACUNA

Premise Address : SITIO STO NINO,QUIOT,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1140170	Pole No	:	0514470
Serial No	:	40090602	Multiplier	:	1
Period To	:	03-19-2016	Pres Rdg	:	228
Period From	:	02-19-2016	Prev Rdg	:	112
No of Days	:	29	Diff Rdg	:	116
Avg kWh/day	:	4.00	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

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.

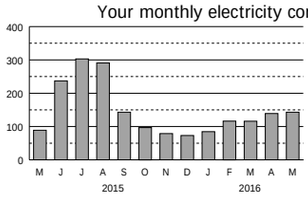
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,834.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	580.44
Transmission Charge	0.3978/kWh	46.14
System Loss Charge	0.8854/kWh	102.71
Sub-Total		729.29
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.097/kWh	11.25
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Sub-Total		11.26
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		32.32
Transmission		1.50
System Loss		5.50
Distribution		40.43
Others		2.32
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		135.74
CURRENT BILL - MARCH 2016		1,213.20
TOTAL AMOUNT DUE		- 621.37

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 29, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.20		
Less : VAT	82.07		
Amount Net of VAT	1,131.13		
Less: BIR 2306	34.95		
BIR 2307	21.71	VATable Sales	1,131.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,074.47	VAT Zero Rated Sales	0.00
Add : VAT	82.07	VAT Amount	82.07
TOTAL AMOUNT DUE	1,156.54	TOTAL SALES	1,213.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/192.5/2950/0/10/05-30-2016/101

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 : 672351529043

TAN,LILIA ACUNA

Premise Address : SITIO STO NINO,QUIOT,CEBU

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-65-176-1	6720918008-1	06/12/2016	MARCH/2016	- 621.37

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

Thank you for paying on time.

67209180081

BC14/192.5/2950/0/10/05-30-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672862934728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071192

67209180081

Date : 05-30-2016

BC14/192.5/2950/0514470/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6720918008-1

Collection Ref. Code : 1853-65-176-1

Customer Information----------

Name : TAN,LILIA ACUNA

Premise Address : SITIO STO NINO,QUIOT,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1140170	Pole No	:	0514470
Serial No	:	40090602	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	510
Period From	:	04-19-2016	Prev Rdg	:	367
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	236	Billed kWh	:	143

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.

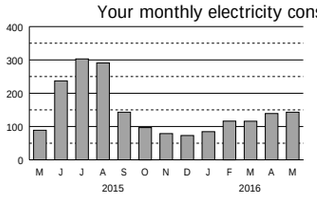
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	748.93
Transmission Charge	0.2986/kWh	42.70
System Loss Charge	0.8302/kWh	118.72
Sub-Total		910.35
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.17
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		45.17
Transmission		1.06
System Loss		6.84
Distribution		49.70
Others		2.66
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	0.124/kWh	17.73
Sub-Total		183.58
CURRENT BILL - MAY 2016		1,520.27
TOTAL AMOUNT DUE		2,385.85

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 29, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.27		
Less : VAT	105.43		
Amount Net of VAT	1,414.84		
Less: BIR 2306	44.48		
BIR 2307	26.93	VATable Sales	1,414.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,343.43	VAT Zero Rated Sales	0.00
Add : VAT	105.43	VAT Amount	105.43
TOTAL AMOUNT DUE	1,448.86	TOTAL SALES	1,520.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/192.5/2950/0/10/05-30-2016/101

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 : 672862934728

TAN,LILIA ACUNA

Premise Address : SITIO STO NINO,QUIOT,CEBU

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-65-176-1	6720918008-1	06/12/2016	MAY/2016	2,385.85

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

Thank you for paying on time.

67209180081

BC14/192.5/2950/0/10/05-30-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672534245996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071189

67209180081

Date : 05-30-2016

BC14/192.5/2950/0514470/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6720918008-1

Collection Ref. Code : 1853-65-176-1

Customer Information----------

Name : TAN,LILIA ACUNA

Premise Address : SITIO STO NINO,QUIOT,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1140170	Pole No	:	0514470
Serial No	:	40090602	Multiplier	:	1
Period To	:	04-19-2016	Pres Rdg	:	367
Period From	:	03-19-2016	Prev Rdg	:	228
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	236	Billed kWh	:	139

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.

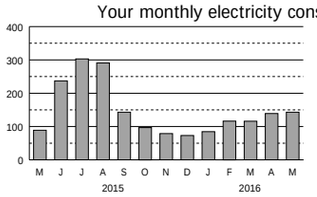
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 621.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	722.61
Transmission Charge	0.3552/kWh	49.37
System Loss Charge	0.8598/kWh	119.51
Sub-Total		891.49
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1067/kWh	14.83
Senior Citizen Subsidy Charge	0.000093/kWh	0.01
Sub-Total		14.84
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		42.72
Transmission		1.10
System Loss		6.73
Distribution		48.33
Others		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		177.90
CURRENT BILL - APRIL 2016		1,486.95
TOTAL AMOUNT DUE		865.58

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 29, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.95		
Less : VAT	101.84		
Amount Net of VAT	1,385.11		
Less: BIR 2306	42.97		
BIR 2307	26.38	VATable Sales	1,385.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,315.76	VAT Zero Rated Sales	0.00
Add : VAT	101.84	VAT Amount	101.84
TOTAL AMOUNT DUE	1,417.60	TOTAL SALES	1,486.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/192.5/2950/0/10/05-30-2016/101

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 : 672534245996

TAN,LILIA ACUNA

Premise Address : SITIO STO NINO,QUIOT,CEBU

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-65-176-1	6720918008-1	06/12/2016	APRIL/2016	865.58

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

Thank you for paying on time.

67209180081

BC14/192.5/2950/0/10/05-30-2016/101

80

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746877315747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072017

7466170782

Date : 05-30-2016

BC18/43.3/30/0082322/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7466170278-2

Collection Ref. Code : 1855-66-656-1

Customer Information----------

Name : PARACUELLES,URBANO BENLOT

Premise Address : BLK 4 PUROK 8,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2594 EVS6	Pole No	:	0082322
Serial No	:	01495144	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	1338
Period From	:	04-24-2016	Prev Rdg	:	1259
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	589	Billed kWh	:	79

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.

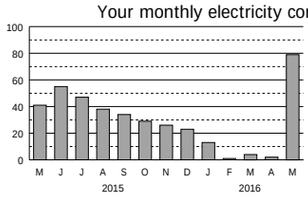
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 80.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Sub-Total		- 110.10
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.36
CURRENT BILL - MAY 2016		715.23
TOTAL AMOUNT DUE		635.18

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 8, 2016 - 1.97

Your monthly electricity consumption chart



Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.23		
Less : VAT	49.04		
Amount Net of VAT	666.19		
Less: BIR 2306	20.73		
BIR 2307	12.57	VATable Sales	666.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.89	VAT Zero Rated Sales	0.00
Add : VAT	49.04	VAT Amount	49.04
TOTAL AMOUNT DUE	681.93	TOTAL SALES	715.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/43.3/30/0/10/05-30-2016/101

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 : 746877315747

PARACUELLES,URBANO BENLOT

Premise Address : BLK 4 PUROK 8,KAMPUTHAW, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-66-656-1	7466170278-2	06/12/2016	MAY/2016	635.18

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

Thank you for paying on time.

7466170782

BC18/43.3/30/0/10/05-30-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087567759001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072523

08760100001

Date : 05-30-2016

BC18/43.3/50/0082322/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0876010000-1

Collection Ref. Code : 1829-21-107-2

Customer Information----------

Name : GARCIANO,DELILAH S

Premise Address : PUROK 8 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	244221DS6	Pole No	:	0082322
Serial No	:	13302867	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	17950
Period From	:	04-24-2016	Prev Rdg	:	17921
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

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.

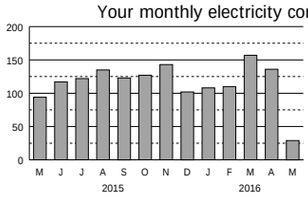
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Sub-Total		- 177.19
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.08
CURRENT BILL - MAY 2016		117.49
TOTAL AMOUNT DUE		117.26

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 7, 2016 - 1,455.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.49		
Less : VAT	7.55		
Amount Net of VAT	109.94		
Less: BIR 2306	3.26		
BIR 2307	1.92	VATable Sales	109.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.76	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	112.31	TOTAL SALES	117.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/43.3/50/0/10/05-30-2016/101

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 : 087567759001

GARCIANO,DELILAH S

Premise Address : PUROK 8 CAMPUTHAW

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-21-107-2	0876010000-1	06/12/2016	MAY/2016	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.

08760100001

BC18/43.3/50/0/10/05-30-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210734420068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

21070100009

BILLING STATEMENT

1005072193

Date : 05-30-2016

BC18/43.3/110/0082322/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2107010000-9

Collection Ref. Code : 1837-29-185-3

Customer Information----------

Name : SUMAYO,MYRNA T TM

Premise Address : PUROK 8 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	132060WS6	Pole No	:	0082322
Serial No	:	58134925	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	41109
Period From	:	04-24-2016	Prev Rdg	:	40922
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	150	Billed kWh	:	187

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.

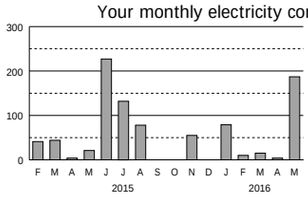
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	979.38
Transmission Charge	0.2986/kWh	55.84
System Loss Charge	0.8302/kWh	155.25
Sub-Total		1,190.47
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 18.50	0.37
Sub-Total		16.29
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		59.07
Transmission		1.38
System Loss		8.97
Distribution		64.81
Others		3.53
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	0.124/kWh	23.19
Sub-Total		239.95
CURRENT BILL - MAY 2016		1,986.77
TOTAL AMOUNT DUE		2,005.33

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 2, 2016 - 435.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.77		
Less : VAT	137.76		
Amount Net of VAT	1,849.01		
Less: BIR 2306	58.08		
BIR 2307	35.20	VATable Sales	1,849.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,755.73	VAT Zero Rated Sales	0.00
Add : VAT	137.76	VAT Amount	137.76
TOTAL AMOUNT DUE	1,893.49	TOTAL SALES	1,986.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/43.3/110/0/10/05-30-2016/101

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 : 210734420068

SUMAYO,MYRNA T TM

Premise Address : PUROK 8 CAMPUTHAW

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-29-185-3	2107010000-9	06/12/2016	MAY/2016	2,005.33

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

Thank you for paying on time.

21070100009

BC18/43.3/110/0/10/05-30-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619323271585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072290

61900100001

Date : 05-30-2016

BC18/43.3/920/0082466/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6190010000-1

Collection Ref. Code : 1825-37-257-8

Customer Information----------

Name : LADIONA,ISIDRA L

Premise Address : PUROK 8 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	223454WS6	Pole No	:	0082466
Serial No	:	44649729	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	85746
Period From	:	04-24-2016	Prev Rdg	:	85735
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	150	Billed kWh	:	11

To our valued customers,

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

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

Thank you.

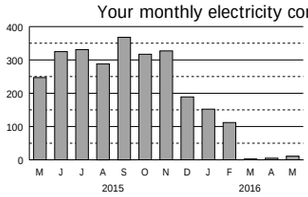
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	57.61
Transmission Charge	0.2986/kWh	3.28
System Loss Charge	0.8302/kWh	9.13
Sub-Total		70.02
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 101.50	- 101.50
Sub-Total		- 101.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.47
Transmission		0.08
System Loss		0.52
Distribution		4.38
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - MAY 2016		10.88
TOTAL AMOUNT DUE		10.88

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 8.02

Your monthly electricity consumption chart



Avg Monthly Usage : 205.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.90	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.50	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/43.3/920/0/10/05-30-2016/101

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 : 619323271585

LADIONA,ISIDRA L

Premise Address : PUROK 8 CAMPUTHAW

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-37-257-8	6190010000-1	06/12/2016	MAY/2016	10.88

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

Thank you for paying on time.

61900100001

BC18/43.3/920/0/10/05-30-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380803376422
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072204

38075491951

Date : 05-30-2016

BC18/43.3/1385/0082433/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3807549195-1

Collection Ref. Code : 1857-97-134-5

Customer Information----------

Name : BAS,MACRINA CAPALA

Premise Address : PUROK 8,SITIO CARE,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5658 EIS6	Pole No	:	0082433
Serial No	:	32080313	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	333
Period From	:	04-24-2016	Prev Rdg	:	317
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	254	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

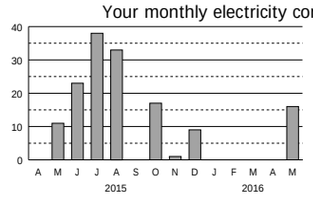
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	83.80
Transmission Charge	0.2986/kWh	4.78
System Loss Charge	0.8302/kWh	13.28
Sub-Total		101.86
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 147.64	- 147.64
Sub-Total		- 147.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.06
Transmission		0.12
System Loss		0.77
Distribution		6.09
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - MAY 2016		13.26
Advance Payment/Credit Adjustments		- 0.45
TOTAL AMOUNT DUE		12.69

Please Pay on Due Date - 06/12/2016
LAST PAYMENT - MAY 3, 2016 - 5.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.39kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/43.3/1385/0/10/05-30-2016/101

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 : 380803376422

BAS,MACRINA CAPALA
Premise Address : PUROK 8,SITIO CARE,KAMPUTHAW, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-97-134-5	3807549195-1	06/12/2016	MAY/2016	12.69

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

38075491951

BC18/43.3/1385/0/10/05-30-2016/101

85

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327916377469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072668

32740100006

Date : 05-30-2016

BC18/43.3/2920/0081622/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3274010000-6

Collection Ref. Code : 1835-39-734-4

Customer Information----------

Name : PREJOLES,CHERYL L TM

Premise Address : PUROK 8 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	541477 GS6	Pole No	:	0081622
Serial No	:	98071981	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	5026
Period From	:	04-24-2016	Prev Rdg	:	5026
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	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.

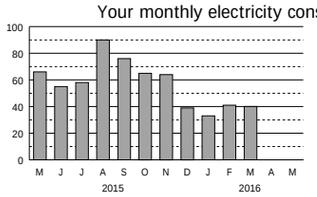
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		524.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 1,140.98
TOTAL AMOUNT DUE		- 611.17

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 2, 2016 - 404.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/43.3/2920/0/10/05-30-2016/101

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 : 327916377469

PREJOLES,CHERYL L TM

Premise Address : PUROK 8 CAMPUTHAW

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-39-734-4	3274010000-6	06/12/2016	MAY/2016	- 611.17

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

Thank you for paying on time.

32740100006

BC18/43.3/2920/0/10/05-30-2016/101

86

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311656474926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072056

31114100006

Date : 05-30-2016

BC19/124.4/40/0553660/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3111410000-6

Collection Ref. Code : 1831-27-293-8

Customer Information----------

Name : TORRES,SANDRO A TM

Premise Address : SITIO ARCOS NAPO

TIN :

Metering Information----------

Meter No	:	331480GS6	Pole No	:	0553660
Serial No	:	46242931	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	9735
Period From	:	04-25-2016	Prev Rdg	:	9728
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	140	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.

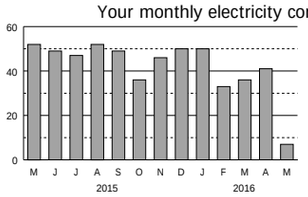
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	36.66
Transmission Charge	0.2986/kWh	2.09
System Loss Charge	0.8302/kWh	5.81
Sub-Total		44.56
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 64.58	- 64.58
Surcharge	0.02 of 269.50	5.39
Sub-Total		- 59.19
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		2.22
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 4.35
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	0.124/kWh	0.87
Sub-Total		4.68
CURRENT BILL - MAY 2016		15.07
TOTAL AMOUNT DUE		14.68

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 13, 2016 - 270.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.07		
Less : VAT	1.26		
Amount Net of VAT	13.81		
Less: BIR 2306	0.55		
BIR 2307	0.21	VATable Sales	13.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.05	VAT Zero Rated Sales	0.00
Add : VAT	1.26	VAT Amount	1.26
TOTAL AMOUNT DUE	14.31	TOTAL SALES	15.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/40/0/10/05-30-2016/101

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 : 311656474926

TORRES,SANDRO A TM

Premise Address : SITIO ARCOS NAPO

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
1831-27-293-8	3111410000-6	06/12/2016	MAY/2016	14.68

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

Thank you for paying on time.

31114100006

BC19/124.4/40/0/10/05-30-2016/101

87

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309050509716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072035

30972100009

Date : 05-30-2016

BC19/124.4/210/0553632/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3097210000-9

Collection Ref. Code : 1839-36-254-5

Customer Information----------

Name : KAGAKIT,NARLAN Y

Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	400430GS6	Pole No	:	0553632
Serial No	:	2003217606	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	6652
Period From	:	10-25-2015	Prev Rdg	:	6652
No of Days	:	213	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	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.

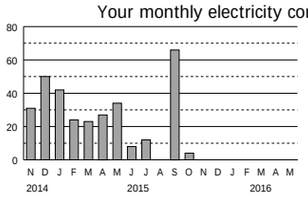
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 500.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11.50	0.23
Sub-Total		0.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.67
CURRENT BILL - MAY 2016		5.90
TOTAL AMOUNT DUE		- 494.73

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 25, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

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	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. BC19/124.4/210/0/10/05-30-2016/101

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 : 309050509716

KAGAKIT,NARLAN Y

Premise Address : V RAMA AVE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-36-254-5	3097210000-9	06/12/2016	MAY/2016	- 494.73

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

Thank you for paying on time.

30972100009

BC19/124.4/210/0/10/05-30-2016/101

88

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133499857752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072826

13324100000

Date : 05-30-2016

BC19/124.4/300/0553660/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1332410000-0

Collection Ref. Code : 1831-47-755-6

Customer Information----------

Name : ZABATE,ETCHEL LABISTE

Premise Address : SITIO ARCOS,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457396GS6	Pole No	:	0553660
Serial No	:	88799049	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	1943
Period From	:	04-25-2016	Prev Rdg	:	1889
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	250	Billed kWh	:	54

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.

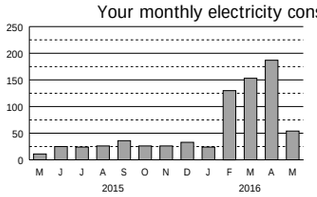
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Sub-Total		- 150.98
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.13
CURRENT BILL - MAY 2016		408.42
TOTAL AMOUNT DUE		406.85

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 6, 2016 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/300/0/10/05-30-2016/101

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 : 133499857752

ZABATE,ETCHEL LABISTE

Premise Address : SITIO ARCOS,SAPANGDAKU,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-47-755-6	1332410000-0	06/12/2016	MAY/2016	406.85

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

Thank you for paying on time.

13324100000 BC19/124.4/300/0/10/05-30-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364767707741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072618

36472100001

Date : 05-30-2016

BC19/124.4/740/0596125/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3647210000-1

Collection Ref. Code : 1807-49-653-8

Customer Information----------

Name : PARATO,ALBERTO

Premise Address : NAPO-GUADALUPE

TIN :

Metering Information----------

Meter No	:	333876GS6	Pole No	:	0596125
Serial No	:	48022404	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	2144
Period From	:	04-25-2016	Prev Rdg	:	2144
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	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.

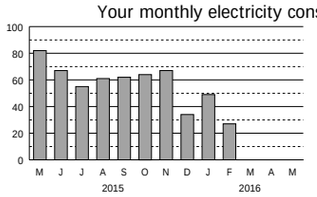
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 7.00	0.14
Sub-Total		0.14
Government Charges		
Franchise Tax - Local		0.04
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	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - MAY 2016		5.80
TOTAL AMOUNT DUE		12.81

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 18, 2016 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.80		
Less : VAT	0.62		
Amount Net of VAT	5.18		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.82	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.44	TOTAL SALES	5.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/740/0/10/05-30-2016/101

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 : 364767707741

PARATO,ALBERTO

Premise Address : NAPO-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
1807-49-653-8	3647210000-1	06/12/2016	MAY/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.

36472100001

BC19/124.4/740/0/10/05-30-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849946917080

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

BILLING STATEMENT

1005072133

84922100007

Date : 05-30-2016

BC19/124.4/1080/0595721/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8492210000-7

Collection Ref. Code : 1819-90-644-2

Customer Information----------

Name : GABUTERO,VIRGINIA

Premise Address : NAPO GUADALUPE

TIN :

Metering Information----------

Meter No	:	9750GS3	Pole No	:	0595721
Serial No	:	67801906	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	4322
Period From	:	04-25-2016	Prev Rdg	:	4321
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	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.

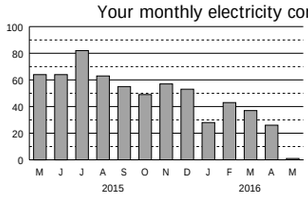
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
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 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
TOTAL AMOUNT DUE		4.53

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 7, 2016 - 320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1080/0/10/05-30-2016/101

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 : 849946917080

GABUTERO,VIRGINIA
Premise Address : NAPO 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
1819-90-644-2	8492210000-7	06/12/2016	MAY/2016	4.53

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

Thank you for paying on time.

84922100007

BC19/124.4/1080/0/10/05-30-2016/101

91

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314028331453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072263

31452981371

Date : 05-30-2016

BC19/124.4/1220/0596216/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3145298137-1

Collection Ref. Code : 1857-81-194-1

Customer Information----------

Name : SACAMAY,HERMINIANO BONGHANOY

Premise Address : KA-DIANOY,SAPANGDAKO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003855	Pole No	:	0596216
Serial No	:	121516606	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	136
Period From	:	04-25-2016	Prev Rdg	:	132
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	240	Billed kWh	:	4

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.

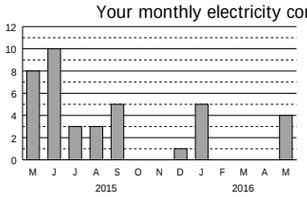
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20.95
Transmission Charge	0.2986/kWh	1.19
System Loss Charge	0.8302/kWh	3.32
Sub-Total		25.46
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.91	- 36.91
Sub-Total		- 36.91
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.26
Transmission		0.03
System Loss		0.19
Distribution		1.97
Others		- 2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - MAY 2016		7.56
Advance Payment/Credit Adjustments		- 0.42
TOTAL AMOUNT DUE		6.55

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 14, 2016 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.00kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1220/0/10/05-30-2016/101

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 : 314028331453

SACAMAY,HERMINIANO BONGHANOY

Premise Address : KA-DIANOY,SAPANGDAKO,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-81-194-1	3145298137-1	06/12/2016	MAY/2016	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.

31452981371

BC19/124.4/1220/0/10/05-30-2016/101

92

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180063702281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072038

18083203325

Date : 05-30-2016

BC19/124.4/1561/0591732/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1808320332-5

Collection Ref. Code : 1861-17-170-6

Customer Information----------

Name : TIRANDO,ELYN ABELLA

Premise Address : SITIO NAPO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031984	Pole No	:	0591732
Serial No	:	126813064	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	8
Period From	:	04-25-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	250	Billed kWh	:	5

To our valued customers,

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

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

Thank you.

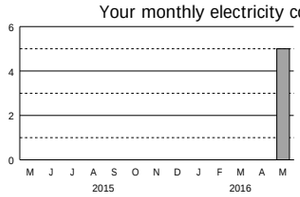
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 42.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	26.19
Transmission Charge	0.2986/kWh	1.49
System Loss Charge	0.8302/kWh	4.15
Sub-Total		31.83
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 46.13	- 46.13
Sub-Total		- 46.13
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.04
System Loss		0.24
Distribution		2.32
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - MAY 2016		8.02
Advance Payment/Credit Adjustments		- 0.44
TOTAL AMOUNT DUE		- 34.67

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - FEBRUARY 1, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.66	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1561/0/10/05-30-2016/101

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 : 180063702281

TIRANDO,ELYN ABELLA

Premise Address : SITIO NAPO,SAPANGDAKU, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-17-170-6	1808320332-5	06/12/2016	MAY/2016	- 34.67

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

Thank you for paying on time.

18083203325 BC19/124.4/1561/0/10/05-30-2016/101 93

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430520865824

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

BILLING STATEMENT

1005072796

43023100001

Date : 05-30-2016

BC19/124.4/2070/0066155/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4302310000-1

Collection Ref. Code : 1835-64-008-7

Customer Information----------

Name : CASANILLO,ASUNCION B TM

Premise Address : SITIO KAHUGAN,BRGY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	156552DS6	Pole No	:	0066155
Serial No	:	12788802	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	39304
Period From	:	04-25-2016	Prev Rdg	:	39280
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

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.

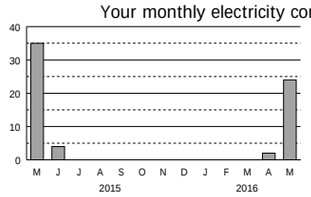
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 200.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Sub-Total		- 147.19
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.30
CURRENT BILL - MAY 2016		97.56
Advance Payment/Credit Adjustments		- 4.36
TOTAL AMOUNT DUE		- 107.55

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - DECEMBER 10, 2015 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.56		
Less : VAT	6.28		
Amount Net of VAT	91.28		
Less: BIR 2306	2.70		
BIR 2307	1.60	VATable Sales	91.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.98	VAT Zero Rated Sales	0.00
Add : VAT	6.28	VAT Amount	6.28
TOTAL AMOUNT DUE	93.26	TOTAL SALES	97.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/2070/0/10/05-30-2016/101

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 : 430520865824

CASANILLO,ASUNCION B TM

Premise Address : SITIO KAHUGAN,BRGY SAPANGDAKU

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
1835-64-008-7	4302310000-1	06/12/2016	MAY/2016	- 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.

43023100001 BC19/124.4/2070/0/10/05-30-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424143177190

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

BILLING STATEMENT

1005072630

42426009918

Date : 05-30-2016

BC20/209.2/3420/0293685/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4242600991-8

Collection Ref. Code : 1853-26-530-6

Customer Information----------

Name : PALMEROLA,NORBERTO JR. BARRIOS

Premise Address : V. RAMA AVENUE,ALCECA COMPD.,CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	281600 GS6	Pole No	:	0293685
Serial No	:	45632635	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3021
Period From	:	04-26-2016	Prev Rdg	:	3018
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	254	Billed kWh	:	3

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.

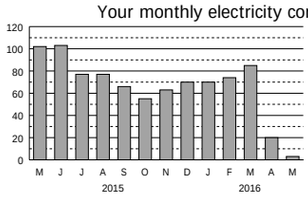
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Sub-Total		- 27.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - MAY 2016		7.07
TOTAL AMOUNT DUE		6.48

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 6, 2016 - 34.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.71	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3420/0/10/05-30-2016/101

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 : 424143177190

PALMEROLA,NORBERTO JR. BARRIOS

Premise Address : V. RAMA AVENUE,ALCECA COMPD.,CALAMBA CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-26-530-6	4242600991-8	06/12/2016	MAY/2016	6.48

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

Thank you for paying on time.

42426009918

BC20/209.2/3420/0/10/05-30-2016/101

95

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193026037880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072506

19333153492

Date : 05-30-2016

BC20/209.2/4160/0342883/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1933315349-2

Collection Ref. Code : 1857-86-539-1

Customer Information----------

Name : FALCO,LILANE PALADERO

Premise Address : 67-B A. LOPEZ ST.,SITIO MANGA,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6223 EIS6	Pole No	:	0342883
Serial No	:	34569028	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11692
Period From	:	04-26-2016	Prev Rdg	:	11654
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	233	Billed kWh	:	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.

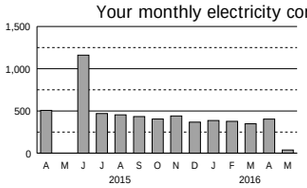
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Sub-Total		- 177.83
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.47
CURRENT BILL - MAY 2016		211.29
TOTAL AMOUNT DUE		210.74

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 12, 2016 - 4,381.00

Your monthly electricity consumption chart



Avg Monthly Usage : 445.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.29		
Less : VAT	14.04		
Amount Net of VAT	197.25		
Less: BIR 2306	5.98		
BIR 2307	3.58	VATable Sales	197.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.69	VAT Zero Rated Sales	0.00
Add : VAT	14.04	VAT Amount	14.04
TOTAL AMOUNT DUE	201.73	TOTAL SALES	211.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4160/0/10/05-30-2016/101

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 : 193026037880

FALCO,LILANE PALADERO

Premise Address : 67-B A. LOPEZ ST.,SITIO MANGA,CALAMBA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-86-539-1	1933315349-2	06/12/2016	MAY/2016	210.74

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

Thank you for paying on time.

19333153492

BC20/209.2/4160/0/10/05-30-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881455326731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071506

88106300002

Date : 05-30-2016

BC14/415.3/695/0306935/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8810630000-2

Collection Ref. Code : 1841-25-929-2

Customer Information----------

Name : ANILSON VENTURES INC. M2

Premise Address : ML QUEZON AVE.,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1073368	Pole No	:	0306935
Serial No	:	40039792	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	4
Period From	:	04-19-2016	Prev Rdg	:	4
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1800	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.

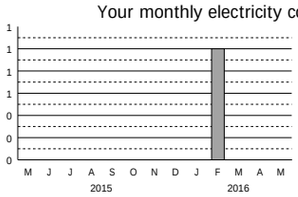
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1,785.97
CURRENT CHARGES		
Generation & Transmission		
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	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MAY 2016		5.63
Advance Payment/Credit Adjustments		- 0.95
TOTAL AMOUNT DUE		- 1,781.29

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - JANUARY 5, 2016 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/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. BC14/415.3/695/0/21/05-30-2016/11

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 : 881455326731

ANILSON VENTURES INC. M2

Premise Address : ML QUEZON AVE.,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
1841-25-929-2	8810630000-2	06/12/2016	MAY/2016	- 1,781.29

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

Thank you for paying on time.

88106300002

BC14/415.3/695/0/21/05-30-2016/11

97

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060545745993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072655

06030100009

Date : 05-30-2016

BC18/13.0/230/0071370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0603010000-9

Collection Ref. Code : 1815-24-437-2

Customer Information----------

Name : DISCAYA,RUBEN

Premise Address : DON GIL GARCIA ST,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070540	Pole No	:	0071370
Serial No	:	84397463	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	9030
Period From	:	04-24-2016	Prev Rdg	:	8947
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	260	Billed kWh	:	83

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.

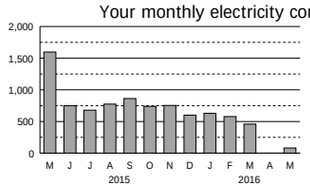
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Sub-Total		- 77.09
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 5.37
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	0.124/kWh	10.29
Sub-Total		99.29
CURRENT BILL - MAY 2016		793.08
TOTAL AMOUNT DUE		792.90

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 6, 2016 - 116.00

Your monthly electricity consumption chart



Avg Monthly Usage : 654.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.08		
Less : VAT	54.55		
Amount Net of VAT	738.53		
Less: BIR 2306	23.03		
BIR 2307	13.98	VATable Sales	738.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.52	VAT Zero Rated Sales	0.00
Add : VAT	54.55	VAT Amount	54.55
TOTAL AMOUNT DUE	756.07	TOTAL SALES	793.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/13.0/230/0/10/05-30-2016/11

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 : 060545745993

DISCAYA,RUBEN

Premise Address : DON GIL GARCIA ST,CAPITOL SITE,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-24-437-2	0603010000-9	06/12/2016	MAY/2016	792.90

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

Thank you for paying on time.

06030100009

BC18/13.0/230/0/10/05-30-2016/11

98

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048459102404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072182

04800100002

Date : 05-30-2016

BC18/13.0/270/0071370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0480010000-2

Collection Ref. Code : 1825-30-236-7

Customer Information----------

Name : YAP,WILSON Y

Premise Address : 18 DON GIL GARCIA ST

TIN :

Metering Information----------

Meter No	:	452844GS6	Pole No	:	0071370
Serial No	:	53217763	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	16201
Period From	:	04-24-2016	Prev Rdg	:	16171
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	450	Billed kWh	:	30

To our valued customers,

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

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

Thank you.

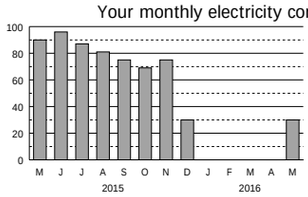
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 183.08
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.85
CURRENT BILL - MAY 2016		121.60
TOTAL AMOUNT DUE		121.04

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 11, 2016 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.60		
Less : VAT	7.82		
Amount Net of VAT	113.78		
Less: BIR 2306	3.37		
BIR 2307	1.99	VATable Sales	113.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.42	VAT Zero Rated Sales	0.00
Add : VAT	7.82	VAT Amount	7.82
TOTAL AMOUNT DUE	116.24	TOTAL SALES	121.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/13.0/270/0/10/05-30-2016/11

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 : 048459102404

YAP,WILSON Y

Premise Address : 18 DON GIL GARCIA 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
1825-30-236-7	0480010000-2	06/12/2016	MAY/2016	121.04

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

Thank you for paying on time.

04800100002

BC18/13.0/270/0/10/05-30-2016/11

99

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858929956779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072456

85899000005

Date : 05-30-2016

BC18/13.0/320/1540385/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8589900000-5

Collection Ref. Code : 1845-18-662-1

Customer Information----------

Name : MALNAG,ALLAN T

Premise Address : J. LLORENTE ST. OSMENA BLVD,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047809	Pole No	:	1540385
Serial No	:	14755584	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	22438
Period From	:	04-24-2016	Prev Rdg	:	21994
No of Days	:	30	Diff Rdg	:	444
Avg kWh/day	:	14.80	Registered	:	444
Conn Load	:	4090	Billed kWh	:	444

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.

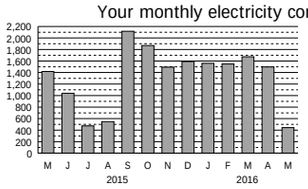
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,325.36
Transmission Charge	0.5013/kWh	222.58
System Loss Charge	0.7989/kWh	354.71
Sub-Total		2,902.65
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 16,748.00	334.96
Sub-Total		372.74
Government Charges		
Franchise Tax - Local		34.13
Value Added Tax		
Generation		140.24
Transmission		5.51
System Loss		20.23
Distribution		153.05
Others		48.82
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	0.124/kWh	55.06
Sub-Total		613.51
CURRENT BILL - MAY 2016		5,164.32
TOTAL AMOUNT DUE		5,164.28

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 22, 2016 - 16,748.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,329.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,164.32		
Less : VAT	367.85		
Amount Net of VAT	4,796.47		
Less: BIR 2306	155.91		
BIR 2307	91.70	VATable Sales	4,796.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,548.86	VAT Zero Rated Sales	0.00
Add : VAT	367.85	VAT Amount	367.85
TOTAL AMOUNT DUE	4,916.71	TOTAL SALES	5,164.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/13.0/320/0/10/05-30-2016/11

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 : 858929956779

MALNAG,ALLAN T

Premise Address : J. LLORENTE ST. OSMENA BLVD,CAPITOL SITE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-18-662-1	8589900000-5	06/12/2016	MAY/2016	5,164.28

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

Thank you for paying on time.

85899000005

BC18/13.0/320/0/10/05-30-2016/11

100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868629363223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

86801100008

BILLING STATEMENT

1005071870

Date : 05-30-2016

BC18/13.0/1530/0185892/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8680110000-8

Collection Ref. Code : 1805-18-335-4

Customer Information----------

Name : LIM,PETER A

Premise Address : MIRASOL ST. NR COR,WALINGWALING ST.

TIN :

Metering Information----------

Meter No	:	163161WS6	Pole No	:	0185892
Serial No	:	49010027	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	14426
Period From	:	04-24-2016	Prev Rdg	:	14425
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	0	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.

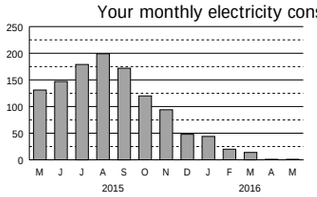
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
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 9.23	- 9.23
Surcharge	0.02 of 5.00	0.10
Sub-Total		- 9.13
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.13
CURRENT BILL - MAY 2016		6.23
TOTAL AMOUNT DUE		6.23

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 16, 2016 - 5.17

Your monthly electricity consumption chart



Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.23		
Less : VAT	0.62		
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	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.87	TOTAL SALES	6.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/13.0/1530/0/10/05-30-2016/11

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 : 868629363223

LIM,PETER A

Premise Address : MIRASOL ST. NR COR,WALINGWALING 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
1805-18-335-4	8680110000-8	06/12/2016	MAY/2016	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.

86801100008

BC18/13.0/1530/0/10/05-30-2016/11

101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672195109457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071959

67280100008

Date : 05-30-2016

BC18/13.0/1820/0185962/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6728010000-8

Collection Ref. Code : 1837-82-158-5

Customer Information----------

Name : TAIPAN DEV INC M-3

Premise Address : MIRASOL ST

TIN :

Metering Information----------

Meter No	:	423406GS6	Pole No	:	0185962
Serial No	:	2003212736	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	23265
Period From	:	04-24-2016	Prev Rdg	:	23254
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	1100	Billed kWh	:	11

To our valued customers,

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

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

Thank you.

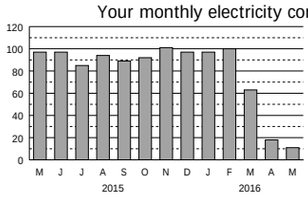
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	57.61
Transmission Charge	0.2986/kWh	3.28
System Loss Charge	0.8302/kWh	9.13
Sub-Total		70.02
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 101.50	- 101.50
Sub-Total		- 101.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.47
Transmission		0.08
System Loss		0.52
Distribution		4.38
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - MAY 2016		10.88
TOTAL AMOUNT DUE		4.36

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 5, 2016 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.90	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.50	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/13.0/1820/0/10/05-30-2016/11

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 : 672195109457

TAIPAN DEV INC M-3

Premise Address : MIRASOL ST

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-82-158-5	6728010000-8	06/12/2016	MAY/2016	4.36

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

Thank you for paying on time.

67280100008

BC18/13.0/1820/0/10/05-30-2016/11

102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233098025121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071733

23386870382

Date : 05-30-2016

BC18/13.0/1945/0185976/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2338687038-2

Collection Ref. Code : 1849-39-221-8

Customer Information----------

Name : TAN,TYRONE SANTOS

Premise Address : UNIT 6,MIRASOL ST

TIN :

Metering Information----------

Meter No	:	465593GS6	Pole No	:	0185976
Serial No	:	67329876	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	726
Period From	:	04-24-2016	Prev Rdg	:	722
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	1110	Billed kWh	:	4

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.

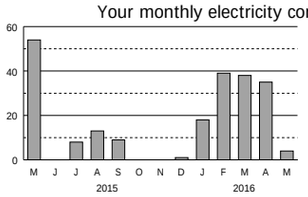
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20.95
Transmission Charge	0.2986/kWh	1.19
System Loss Charge	0.8302/kWh	3.32
Sub-Total		25.46
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.91	- 36.91
Surcharge	0.02 of 195.00	3.90
Sub-Total		- 33.01
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		1.26
Transmission		0.03
System Loss		0.19
Distribution		1.97
Others		- 2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		3.07
CURRENT BILL - MAY 2016		11.97
TOTAL AMOUNT DUE		11.89

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 11, 2016 - 195.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.97		
Less : VAT	1.08		
Amount Net of VAT	10.89		
Less: BIR 2306	0.44		
BIR 2307	0.18	VATable Sales	10.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.27	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	11.35	TOTAL SALES	11.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/13.0/1945/0/10/05-30-2016/11

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 : 233098025121

TAN,TYRONE SANTOS

Premise Address : UNIT 6,MIRASOL 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
1849-39-221-8	2338687038-2	06/12/2016	MAY/2016	11.89

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

Thank you for paying on time.

23386870382

BC18/13.0/1945/0/10/05-30-2016/11

103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939700064032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071825

93901100003

Date : 05-30-2016

BC18/13.0/2220/0185815/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9390110000-3

Collection Ref. Code : 1805-22-389-5

Customer Information----------

Name : CODILLA,JOFFREY

Premise Address : B RODRIGUEZ ST,COR WALINGWALING

TIN :

Metering Information----------

Meter No	:	165195WS6	Pole No	:	0185815
Serial No	:	49442754	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	60241
Period From	:	04-24-2016	Prev Rdg	:	60210
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

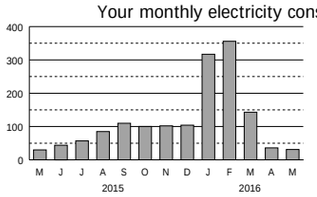
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Sub-Total		- 145.54
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.37
CURRENT BILL - MAY 2016		172.90
Advance Payment/Credit Adjustments		- 1,187.24
TOTAL AMOUNT DUE		- 778.54

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 6, 2016 - 1,584.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.90		
Less : VAT	11.51		
Amount Net of VAT	161.39		
Less: BIR 2306	4.90		
BIR 2307	2.93	VATable Sales	161.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.56	VAT Zero Rated Sales	0.00
Add : VAT	11.51	VAT Amount	11.51
TOTAL AMOUNT DUE	165.07	TOTAL SALES	172.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/13.0/2220/0/10/05-30-2016/11

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 : 939700064032

CODILLA,JOFFREY

Premise Address : B RODRIGUEZ ST,COR WALINGWALING

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
1805-22-389-5	9390110000-3	06/12/2016	MAY/2016	- 778.54

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

Thank you for paying on time.

93901100003

BC18/13.0/2220/0/10/05-30-2016/11

104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780936388736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072112

78021200007

Date : 05-30-2016

BC20/185.0/2255/0273405/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7802120000-7

Collection Ref. Code : 1825-60-551-3

Customer Information----------

Name : LUAGUE,MATEO (TM)

Premise Address : BARANGAY TINAGO

TIN :

Metering Information----------

Meter No	:	531355 GS6	Pole No	:	0273405
Serial No	:	56408669	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5925
Period From	:	04-26-2016	Prev Rdg	:	5921
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	340	Billed kWh	:	4

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.

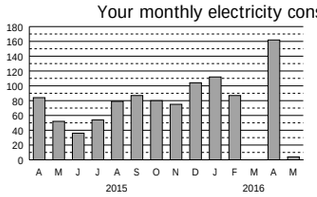
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20.95
Transmission Charge	0.5013/kWh	2.01
System Loss Charge	0.7989/kWh	3.20
Sub-Total		26.16
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.34
Sub-Total		0.34
Government Charges		
Franchise Tax - Local		0.32
Value Added Tax		
Generation		1.26
Transmission		0.04
System Loss		0.19
Distribution		1.97
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		5.78
CURRENT BILL - MAY 2016		48.73
TOTAL AMOUNT DUE		48.67

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 7, 2016 - 1,794.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	48.73		
Less : VAT	3.54		
Amount Net of VAT	45.19		
Less: BIR 2306	1.48		
BIR 2307	0.87	VATable Sales	45.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	42.84	VAT Zero Rated Sales	0.00
Add : VAT	3.54	VAT Amount	3.54
TOTAL AMOUNT DUE	46.38	TOTAL SALES	48.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2255/0/10/05-30-2016/11

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 : 780936388736

LUAGUE,MATEO (TM)

Premise Address : BARANGAY TINAGO

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
1825-60-551-3	7802120000-7	06/12/2016	MAY/2016	48.67

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

Thank you for paying on time.

78021200007

BC20/185.0/2255/0/10/05-30-2016/11

105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226708704346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072591

22641200005

Date : 05-30-2016

BC20/191.0/500/0241456/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2264120000-5

Collection Ref. Code : 1827-38-215-5

Customer Information----------

Name : BERTULFO,FLORENCITA TM I

Premise Address : VILLA ABUNO,TEJERO,C/O ANNIE PACLIBAR

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	10.26	Registered	:	
Conn Load	:	420	Billed kWh	:	626

Additional Metering Information ----------

Meter No	:	MTR1159339	Pole No	:	0241456
Serial No	:	40107120	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	614
Period From	:	04-06-2016	Prev Reading	:	3
No of Days	:	50	Consumption	:	611
Meter No	:	MTR1150039	Pole No	:	0241456
Serial No	:	133496740	Multiplier	:	1
Period To	:	04-06-2016	Pres Reading	:	18
Period From	:	04-05-2016	Prev Reading	:	3
No of Days	:	1	Consumption	:	15
Meter No	:	MTR1102907	Pole No	:	0241456
Serial No	:	129124467	Multiplier	:	1
Period To	:	04-05-2016	Pres Reading	:	313
Period From	:	03-26-2016	Prev Reading	:	313
No of Days	:	10	Consumption	:	0

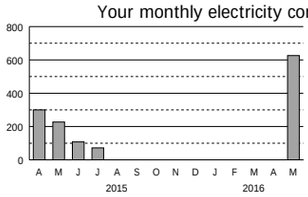
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 421.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,278.55
Transmission Charge	0.5013/kWh	313.81
System Loss Charge	0.7989/kWh	500.11
Sub-Total		4,092.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,095.88
Supply Charge	0.4118/kWh	257.79
Metering Charge	0.6989/kWh	437.51
	5.00/month	5.00
Sub-Total		1,796.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	53.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		53.27
Government Charges		
Franchise Tax - Local		44.56
Value Added Tax		
Generation		197.74
Transmission		7.78
System Loss		28.54
Distribution		215.54
Others		11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	97.71
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.62
Sub-Total		804.12
CURRENT BILL - MAY 2016		6,746.04
TOTAL AMOUNT DUE		6,324.23

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 6, 2016 - 214.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,746.04		
Less : VAT	461.34		
Amount Net of VAT	6,284.70		
Less: BIR 2306	195.93		
BIR 2307	119.73	VATable Sales	6,284.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,969.04	VAT Zero Rated Sales	0.00
Add : VAT	461.34	VAT Amount	461.34
TOTAL AMOUNT DUE	6,430.38	TOTAL SALES	6,746.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/500/0/10/05-30-2016/11

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 : 226708704346

BERTULFO,FLORENCITA TM I

Premise Address : VILLA ABUNO,TEJERO,C/O ANNIE PACLIBAR

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
1827-38-215-5	2264120000-5	06/12/2016	MAY/2016	6,324.23

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

Thank you for paying on time.

22641200005

BC20/191.0/500/0/10/05-30-2016/11

106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881057480936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88160200007

BILLING STATEMENT

1005072303

Date : 05-30-2016

BC20/191.0/2655/0241386/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8816020000-7

Collection Ref. Code : 1823-60-743-8

Customer Information----------

Name : RUBIO,LOLITA R

Premise Address : MAC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	342681GS6	Pole No	:	0241386
Serial No	:	39389493	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16560
Period From	:	04-26-2016	Prev Rdg	:	16552
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	150	Billed kWh	:	8

To our valued customers,

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

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

Thank you.

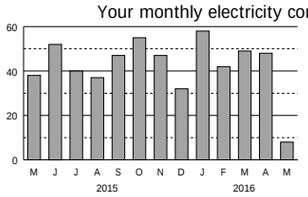
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	41.90
Transmission Charge	0.2986/kWh	2.39
System Loss Charge	0.8302/kWh	6.64
Sub-Total		50.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.81	- 73.81
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 67.35
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		2.52
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 4.92
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	0.124/kWh	0.99
Sub-Total		5.28
CURRENT BILL - MAY 2016		16.74
TOTAL AMOUNT DUE		14.62

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 16, 2016 - 325.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.74		
Less : VAT	1.39		
Amount Net of VAT	15.35		
Less: BIR 2306	0.61		
BIR 2307	0.23	VATable Sales	15.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.51	VAT Zero Rated Sales	0.00
Add : VAT	1.39	VAT Amount	1.39
TOTAL AMOUNT DUE	15.90	TOTAL SALES	16.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2655/0/10/05-30-2016/11

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 : 881057480936

RUBIO,LOLITA R

Premise Address : MAC ARTHUR BLVD

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
1823-60-743-8	8816020000-7	06/12/2016	MAY/2016	14.62

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

Thank you for paying on time.

88160200007

BC20/191.0/2655/0/10/05-30-2016/11

107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288625540061

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

28880200002

BILLING STATEMENT

1005072262

Date : 05-30-2016

BC20/191.0/3590/0241260/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2888020000-2

Collection Ref. Code : 1831-47-563-4

Customer Information----------

Name : GAVIOLA,ADELA U

Premise Address : T PADILLA EXTN

TIN :

Metering Information----------

Meter No	:	427719GS6	Pole No	:	0241260
Serial No	:	2003213889	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21682
Period From	:	04-26-2016	Prev Rdg	:	21678
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	140	Billed kWh	:	4

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.

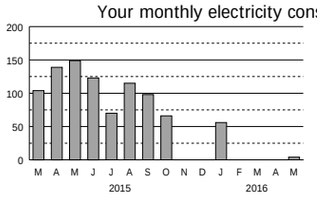
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20.95
Transmission Charge	0.2986/kWh	1.19
System Loss Charge	0.8302/kWh	3.32
Sub-Total		25.46
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.91	- 36.91
Sub-Total		- 36.91
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.26
Transmission		0.03
System Loss		0.19
Distribution		1.97
Others		- 2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - MAY 2016		7.56
Advance Payment/Credit Adjustments		- 3.88
TOTAL AMOUNT DUE		14.60

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 14, 2016 - 70.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/3590/0/10/05-30-2016/11

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 : 288625540061

GAVIOLA,ADELA U
Premise Address : T PADILLA EXTN

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
1831-47-563-4	2888020000-2	06/12/2016	MAY/2016	14.60

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

Thank you for paying on time.

28880200002

BC20/191.0/3590/0/10/05-30-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817709239583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072336

81799455209

Date : 05-30-2016

BC18/1.4/6/0179321/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8179945520-9

Collection Ref. Code : 1853-32-443-4

Customer Information----------

Name : TIU,NANNETH TAN

Premise Address : M8 211 V. RAMA ST.,COR. B. RODRIGUEZ,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050014	Pole No	:	0179321
Serial No	:	121743197	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	1448
Period From	:	04-24-2016	Prev Rdg	:	1446
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	2650	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

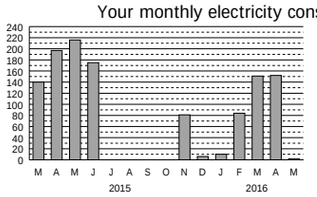
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
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 18.45	- 18.45
Sub-Total		- 18.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - MAY 2016		6.60
Advance Payment/Credit Adjustments		- 3.15
TOTAL AMOUNT DUE		3.45

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 6, 2016 - 1,625.21

Your monthly electricity consumption chart



Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/1.4/6/0/10/05-30-2016/12

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 : 817709239583

TIU,NANNETH TAN

Premise Address : M8 211 V. RAMA ST.,COR. B. RODRIGUEZ,CALAMBA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-32-443-4	8179945520-9	06/12/2016	MAY/2016	3.45

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

Thank you for paying on time.

81799455209

BC18/1.4/6/0/10/05-30-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598432656719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

59847000003

BILLING STATEMENT

1005072788

Date : 05-30-2016

BC18/1.4/30/0179363/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5984700000-3

Collection Ref. Code : 1837-50-563-2

Customer Information----------

Name : BETHEL TEMPLE SCHOOL

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	292736SS6	Pole No	:	0179363
Serial No	:	29543266	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	27721
Period From	:	04-24-2016	Prev Rdg	:	27531
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	2870	Billed kWh	:	190

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.

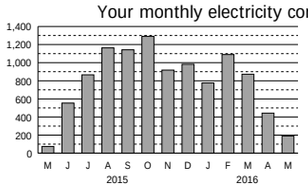
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	995.09
Transmission Charge	0.5013/kWh	95.25
System Loss Charge	0.7989/kWh	151.79
Sub-Total		1,242.13
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	0.085/kWh	16.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.17
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		60.01
Transmission		2.36
System Loss		8.66
Distribution		65.84
Others		3.57
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	0.124/kWh	23.56
Sub-Total		244.51
CURRENT BILL - MAY 2016		2,051.45
TOTAL AMOUNT DUE		2,051.45

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 3, 2016 - 4,834.95

Your monthly electricity consumption chart



Avg Monthly Usage : 797.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,051.45		
Less : VAT	140.44		
Amount Net of VAT	1,911.01		
Less: BIR 2306	59.65		
BIR 2307	36.41	VATable Sales	1,911.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,814.95	VAT Zero Rated Sales	0.00
Add : VAT	140.44	VAT Amount	140.44
TOTAL AMOUNT DUE	1,955.39	TOTAL SALES	2,051.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/1.4/30/0/10/05-30-2016/12

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 : 598432656719

BETHEL TEMPLE SCHOOL

Premise Address : B RODRIGUEZ ST

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-50-563-2	5984700000-3	06/12/2016	MAY/2016	2,051.45

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

Thank you for paying on time.

59847000003

BC18/1.4/30/0/10/05-30-2016/12

110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553749075428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072379

55397300009

Date : 05-30-2016

BC18/1.4/280/0185423/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5539730000-9

Collection Ref. Code : 1805-17-149-6

Customer Information----------

Name : ESPELETA,TITA E

Premise Address : 200 B. RODRIGUEZ ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	374781GS6	Pole No	:	0185423
Serial No	:	2003137873	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	63946
Period From	:	04-24-2016	Prev Rdg	:	63926
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	5034	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.

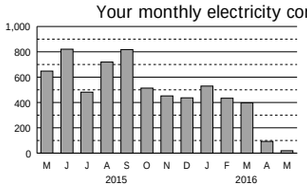
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	104.75
Transmission Charge	0.2986/kWh	5.97
System Loss Charge	0.8302/kWh	16.60
Sub-Total		127.32
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 184.55	- 184.55
Sub-Total		- 184.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.31
Transmission		0.14
System Loss		0.96
Distribution		7.47
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - MAY 2016		15.17
TOTAL AMOUNT DUE		14.41

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 5, 2016 - 939.00

Your monthly electricity consumption chart



Avg Monthly Usage : 489.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.75	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/1.4/280/0/10/05-30-2016/12

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 : 553749075428

ESPELETA,TITA E

Premise Address : 200 B. RODRIGUEZ ST.,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-17-149-6	5539730000-9	06/12/2016	MAY/2016	14.41

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

Thank you for paying on time.

55397300009

BC18/1.4/280/0/10/05-30-2016/12

111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346230508062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072092

34628000001

Date : 05-30-2016

BC18/1.4/410/0185213/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3462800000-1

Collection Ref. Code : 1839-78-266-8

Customer Information----------

Name : ARCILLA,ALMA MARIA K

Premise Address : 163 4TH ST. ESPINA VILLAGE, B. RODRIGUEZ,GUADALUPE, CEBU CITY,C/O CHRISTINE (

TIN :

Metering Information----------

Meter No	:	MTR1133492	Pole No	:	0185213
Serial No	:	40079410	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	12
Period From	:	04-24-2016	Prev Rdg	:	12
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	734	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.

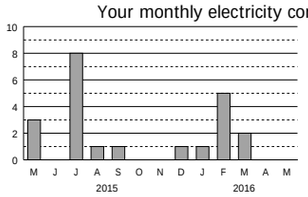
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1.22
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 12.81
TOTAL AMOUNT DUE		- 8.39

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 7.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.69kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/1.4/410/0/10/05-30-2016/12

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 : 346230508062

ARCILLA,ALMA MARIA K

Premise Address : 163 4TH ST. ESPINA VILLAGE, B. RODRIGUEZ,GUADALUPE, CEBU CITY,C/O CHRISTINE (

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
1839-78-266-8	3462800000-1	06/12/2016	MAY/2016	- 8.39

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

Thank you for paying on time.

34628000001

BC18/1.4/410/0/10/05-30-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635458291868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071846

63596137800

Date : 05-30-2016

BC18/1.4/656/0185136/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6359613780-0

Collection Ref. Code : 1851-73-731-6

Customer Information----------

Name : GO,ROMEO TANEDO

Premise Address : 4TH STREET,ESPINA VILLAGE B. RODRIGUEZ,SAMBAG II

TIN :

Metering Information----------

Meter No	:	486724 GS6	Pole No	:	0185136
Serial No	:	57803020	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	23641
Period From	:	04-24-2016	Prev Rdg	:	23569
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	500	Billed kWh	:	72

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.

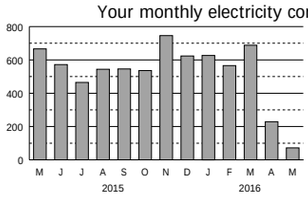
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Sub-Total		- 100.41
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 7.30
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	0.124/kWh	8.93
Sub-Total		83.31
CURRENT BILL - MAY 2016		652.27
TOTAL AMOUNT DUE		652.27

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 9, 2016 - 2,445.97

Your monthly electricity consumption chart



Avg Monthly Usage : 529.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.27		
Less : VAT	44.75		
Amount Net of VAT	607.52		
Less: BIR 2306	18.91		
BIR 2307	11.46	VATable Sales	607.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.15	VAT Zero Rated Sales	0.00
Add : VAT	44.75	VAT Amount	44.75
TOTAL AMOUNT DUE	621.90	TOTAL SALES	652.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/1.4/656/0/10/05-30-2016/12

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 : 635458291868

GO,ROMEO TANEDO

Premise Address : 4TH STREET,ESPINA VILLAGE B. RODRIGUEZ,SAMBAG II

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-73-731-6	6359613780-0	06/12/2016	MAY/2016	652.27

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

Thank you for paying on time.

63596137800

BC18/1.4/656/0/10/05-30-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751141265680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072261

75137000008

Date : 05-30-2016

BC18/1.4/690/0179440/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7513700000-8

Collection Ref. Code : 1805-17-962-4

Customer Information----------

Name : ANG,ALFONSO

Premise Address : B RODRIGUEZ ST,ESPINA VILLAGE

TIN :

Metering Information----------

Meter No	:	402705GS6	Pole No	:	0179440
Serial No	:	2003220287	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	60106
Period From	:	04-24-2016	Prev Rdg	:	60023
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

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.

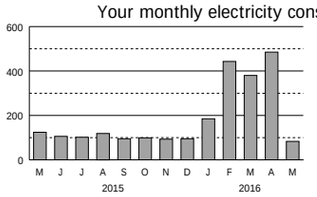
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 5,174.00	103.48
Sub-Total		26.39
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		7.15
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	0.124/kWh	10.29
Sub-Total		112.59
CURRENT BILL - MAY 2016		909.86
TOTAL AMOUNT DUE		909.70

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 13, 2016 - 5,174.00

Your monthly electricity consumption chart



Avg Monthly Usage : 185.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	909.86		
Less : VAT	67.07		
Amount Net of VAT	842.79		
Less: BIR 2306	28.24		
BIR 2307	16.07	VATable Sales	842.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	798.48	VAT Zero Rated Sales	0.00
Add : VAT	67.07	VAT Amount	67.07
TOTAL AMOUNT DUE	865.55	TOTAL SALES	909.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/1.4/690/0/10/05-30-2016/12

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 : 751141265680

ANG,ALFONSO

Premise Address : B RODRIGUEZ ST,ESPINA 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-17-962-4	7513700000-8	06/12/2016	MAY/2016	909.70

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

Thank you for paying on time.

75137000008

BC18/1.4/690/0/10/05-30-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426360736811

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

BILLING STATEMENT

1005072673

42638000002

Date : 05-30-2016

BC18/1.4/810/0179440/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4263800000-2

Collection Ref. Code : 1839-91-371-1

Customer Information----------

Name : PARUNGAO,MARIO M2 CANONIGO

Premise Address : ESPINA VILLAGE & B. RODRIGUEZ M2,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089253	Pole No	:	0179440
Serial No	:	40008051	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	4858
Period From	:	04-24-2016	Prev Rdg	:	4858
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	888	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.

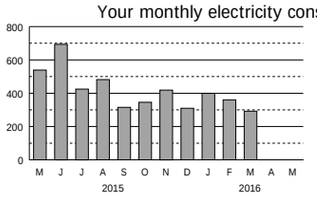
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 152.50	3.05
Sub-Total		3.05
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
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	0.124/kWh	0.00
Sub-Total		1.03
CURRENT BILL - MAY 2016		9.08
Advance Payment/Credit Adjustments		- 7.42
TOTAL AMOUNT DUE		4.54

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 22, 2016 - 156.87

Your monthly electricity consumption chart



Avg Monthly Usage : 352.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.08		
Less : VAT	0.97		
Amount Net of VAT	8.11		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	8.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.97	VAT Amount	0.97
TOTAL AMOUNT DUE	8.52	TOTAL SALES	9.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/1.4/810/0/10/05-30-2016/12

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 : 426360736811

PARUNGAO,MARIO M2 CANONIGO

Premise Address : ESPINA VILLAGE & B. RODRIGUEZ M2,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-91-371-1	4263800000-2	06/12/2016	MAY/2016	4.54

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

Thank you for paying on time.

42638000002

BC18/1.4/810/0/10/05-30-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982928496253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072134

98218000002

Date : 05-30-2016

BC18/1.4/1200/0185101/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9821800000-2

Collection Ref. Code : 1823-62-176-7

Customer Information----------

Name : ROBLES,RUDY JR R

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	413481GS6	Pole No	:	0185101
Serial No	:	63029710	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	28945
Period From	:	04-24-2016	Prev Rdg	:	28808
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	500	Billed kWh	:	137

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.

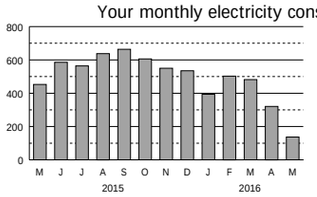
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	717.51
Transmission Charge	0.2986/kWh	40.91
System Loss Charge	0.8302/kWh	113.74
Sub-Total		872.16
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.66
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		43.27
Transmission		1.01
System Loss		6.57
Distribution		47.64
Others		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		175.91
CURRENT BILL - MAY 2016		1,456.73
TOTAL AMOUNT DUE		1,456.15

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 30, 2016 - 3,426.00

Your monthly electricity consumption chart



Avg Monthly Usage : 494.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.73		
Less : VAT	101.04		
Amount Net of VAT	1,355.69		
Less: BIR 2306	42.60		
BIR 2307	25.81	VATable Sales	1,355.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,287.28	VAT Zero Rated Sales	0.00
Add : VAT	101.04	VAT Amount	101.04
TOTAL AMOUNT DUE	1,388.32	TOTAL SALES	1,456.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/1.4/1200/0/10/05-30-2016/12

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 : 982928496253

ROBLES,RUDY JR R

Premise Address : B RODRIGUEZ ST

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-62-176-7	9821800000-2	06/12/2016	MAY/2016	1,456.15

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

Thank you for paying on time.

98218000002

BC18/1.4/1200/0/10/05-30-2016/12

116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092709920484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072743

09217547356

Date : 05-30-2016

BC18/1.4/1509/0179454/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0921754735-6

Collection Ref. Code : 1861-45-086-9

Customer Information----------

Name : GOCUAN,EDWIN CHU

Premise Address : M4 1ST ST. B. RODRIGUEZ,ESPINA VILLAGE,GUADALUPE,CEBU CITY

TIN : 103-800-737-000

Metering Information----------

Meter No	:	MTR1057758	Pole No	:	0179454
Serial No	:	121750718	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	729
Period From	:	04-24-2016	Prev Rdg	:	716
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	2654	Billed kWh	:	13

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.

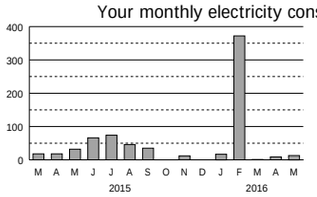
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	68.08
Transmission Charge	0.2986/kWh	3.88
System Loss Charge	0.8302/kWh	10.79
Sub-Total		82.75
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 119.95	- 119.95
Sub-Total		- 119.95
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.11
Transmission		0.10
System Loss		0.62
Distribution		5.06
Others		- 9.29
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	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - MAY 2016		11.83
Advance Payment/Credit Adjustments		- 4.65
TOTAL AMOUNT DUE		- 7.82

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 6, 2016 - 16.10

Your monthly electricity consumption chart



Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.82	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.42	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/1.4/1509/0/10/05-30-2016/12

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 : 092709920484

GOCUAN,EDWIN CHU

Premise Address : M4 1ST ST. B. RODRIGUEZ,ESPINA VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-45-086-9	0921754735-6	06/12/2016	MAY/2016	- 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.

09217547356

BC18/1.4/1509/0/10/05-30-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893581548490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072457

89397300008

Date : 05-30-2016

BC18/1.4/1640/0178280/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8939730000-8

Collection Ref. Code : 1805-17-356-1

Customer Information----------

Name : CINCO,ENGRACIA A

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	169558WS6	Pole No	:	0178280
Serial No	:	48714344	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	24052
Period From	:	04-24-2016	Prev Rdg	:	24049
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	0	Billed kWh	:	3

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.

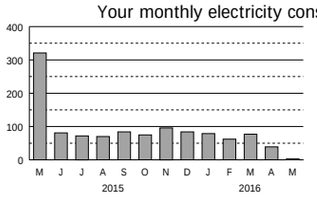
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 23.36
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.63
CURRENT BILL - MAY 2016		11.96
TOTAL AMOUNT DUE		11.60

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 10, 2016 - 217.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.96		
Less : VAT	1.13		
Amount Net of VAT	10.83		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	10.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.16	VAT Zero Rated Sales	0.00
Add : VAT	1.13	VAT Amount	1.13
TOTAL AMOUNT DUE	11.29	TOTAL SALES	11.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/1.4/1640/0/10/05-30-2016/12

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 : 893581548490

CINCO,ENGRACIA A

Premise Address : B RODRIGUEZ ST

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-17-356-1	8939730000-8	06/12/2016	MAY/2016	11.60

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

Thank you for paying on time.

89397300008

BC18/1.4/1640/0/10/05-30-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097469565279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072812

09709576566

Date : 05-30-2016

BC18/1.4/1671/0178315/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0970957656-6

Collection Ref. Code : 1859-42-329-9

Customer Information----------

Name : SAAVEDRA,BRAULIO ANDAYA

Premise Address : M2 5TH ST.,ESPINA VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028223	Pole No	:	0178315
Serial No	:	121751527	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	2322
Period From	:	04-24-2016	Prev Rdg	:	2163
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	4750	Billed kWh	:	159

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.

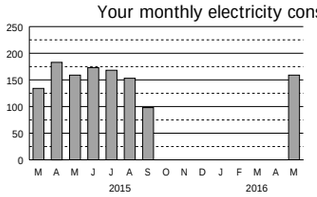
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	832.73
Transmission Charge	0.2986/kWh	47.48
System Loss Charge	0.8302/kWh	132.00
Sub-Total		1,012.21
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.54
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		50.23
Transmission		1.17
System Loss		7.63
Distribution		55.20
Others		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		204.08
CURRENT BILL - MAY 2016		1,689.79
Advance Payment/Credit Adjustments		- 8.25
TOTAL AMOUNT DUE		1,681.98

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 6, 2016 - 5.20

Your monthly electricity consumption chart



Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,689.79		
Less : VAT	117.19		
Amount Net of VAT	1,572.60		
Less: BIR 2306	49.42		
BIR 2307	29.94	VATable Sales	1,572.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,493.24	VAT Zero Rated Sales	0.00
Add : VAT	117.19	VAT Amount	117.19
TOTAL AMOUNT DUE	1,610.43	TOTAL SALES	1,689.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/1.4/1671/0/10/05-30-2016/12

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 : 097469565279

SAAVEDRA,BRAULIO ANDAYA

Premise Address : M2 5TH ST.,ESPINA VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-42-329-9	0970957656-6	06/12/2016	MAY/2016	1,681.98

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

Thank you for paying on time.

09709576566

BC18/1.4/1671/0/10/05-30-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550545901572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072260

55023546785

Date : 05-30-2016

BC18/1.4/1930/0178343/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5502354678-5

Collection Ref. Code : 1849-29-893-9

Customer Information----------

Name : LIM,MARIVILLOSA CHAN

Premise Address : 193 5TH STREET,ESPINA VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1046424	Pole No	:	0178343
Serial No	:	121753775	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	552
Period From	:	04-24-2016	Prev Rdg	:	552
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6700	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.

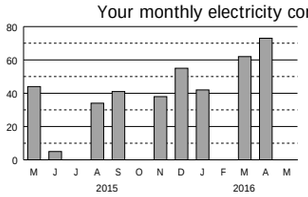
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 50.27
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 44.63

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 10, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/1.4/1930/0/10/05-30-2016/12

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 : 550545901572

LIM,MARIVILLOSA CHAN

Premise Address : 193 5TH STREET,ESPINA 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-29-893-9	5502354678-5	06/12/2016	MAY/2016	- 44.63

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

Thank you for paying on time.

55023546785

BC18/1.4/1930/0/10/05-30-2016/12

120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554870923535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072410

55446000006

Date : 05-30-2016

BC18/1.4/1950/1077191/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5544600000-6

Collection Ref. Code : 1821-42-314-3

Customer Information----------

Name : SEACHON,EDITHA CHAN

Premise Address : 193 5TH ST.,ESPINA VILLIAGE II,B. RODRIGUEZ

TIN :

Metering Information----------

Meter No	:	496838 GS6	Pole No	:	1077191
Serial No	:	85199310	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	2433
Period From	:	04-24-2016	Prev Rdg	:	2426
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	1450	Billed kWh	:	7

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P8.49.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

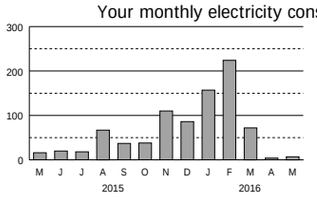
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 115.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	36.66
Transmission Charge	0.2986/kWh	2.09
System Loss Charge	0.8302/kWh	5.81
Sub-Total		44.56
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 64.58	- 64.58
Sub-Total		- 64.58
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.22
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 5.01
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	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - MAY 2016		8.98
TOTAL AMOUNT DUE		- 106.15

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 1, 2016 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.01	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.61	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/1.4/1950/0/10/05-30-2016/12

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 : 554870923535

SEACHON,EDITHA CHAN

Premise Address : 193 5TH ST.,ESPINA VILLIAGE II,B. RODRIGUEZ

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
1821-42-314-3	5544600000-6	06/12/2016	MAY/2016	- 106.15

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

Thank you for paying on time.

55446000006

BC18/1.4/1950/0/10/05-30-2016/12

121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238267179652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071925

23898159837

Date : 05-30-2016

BC18/1.4/2397/1393800/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2389815983-7

Collection Ref. Code : 1857-20-989-3

Customer Information----------

Name : MOSQUIDA,MAREVIC BABOR

Premise Address : 209,ESPINA VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066395	Pole No	:	1393800
Serial No	:	84397586	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	15
Period From	:	04-24-2016	Prev Rdg	:	11
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	111	Billed kWh	:	4

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.

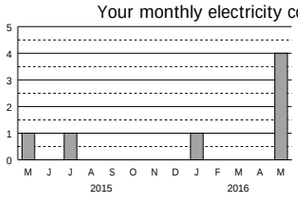
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 80.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20.95
Transmission Charge	0.2986/kWh	1.19
System Loss Charge	0.8302/kWh	3.32
Sub-Total		25.46
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.91	- 36.91
Sub-Total		- 36.91
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.26
Transmission		0.03
System Loss		0.19
Distribution		1.97
Others		- 2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - MAY 2016		7.56
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 73.05

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - JANUARY 5, 2015 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.54kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/1.4/2397/0/10/05-30-2016/12

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 : 238267179652

MOSQUIDA,MAREVIC BABOR

Premise Address : 209,ESPINA VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-20-989-3	2389815983-7	06/12/2016	MAY/2016	- 73.05

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

Thank you for paying on time.

23898159837

BC18/1.4/2397/0/10/05-30-2016/12

122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092545953927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072693

09207300006

Date : 05-30-2016

BC20/219.1/1860/0437564/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0920730000-6

Collection Ref. Code : 1811-42-818-5

Customer Information----------

Name : OBREGON,CRISPULO L

Premise Address : ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523293 RAS6	Pole No	:	0437564
Serial No	:	97046157	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4820
Period From	:	04-26-2016	Prev Rdg	:	4813
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	0	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.

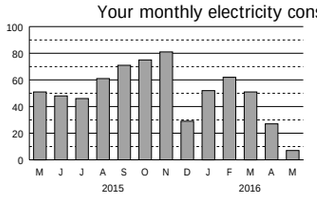
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	36.66
Transmission Charge	0.2986/kWh	2.09
System Loss Charge	0.8302/kWh	5.81
Sub-Total		44.56
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 64.58	- 64.58
Sub-Total		- 64.58
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.22
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 5.01
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	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - MAY 2016		8.98
Advance Payment/Credit Adjustments		- 1.04
TOTAL AMOUNT DUE		5.31

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 935.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.01	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.61	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1860/0/10/05-30-2016/12

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 : 092545953927

OBREGON,CRISPULO L

Premise Address : ALASKA MAMBALING,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-42-818-5	0920730000-6	06/12/2016	MAY/2016	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.

09207300006

BC20/219.1/1860/0/10/05-30-2016/12

123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886234492850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071257

88626300003

Date : 05-30-2016

BC20/219.1/2140/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8862630000-3

Collection Ref. Code : 1839-75-203-3

Customer Information----------

Name : SABAN,EDELBERTO B

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1154069	Pole No	:	1142435
Serial No	:	40106021	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	53
Period From	:	04-26-2016	Prev Rdg	:	21
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	50	Billed kWh	:	32

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.

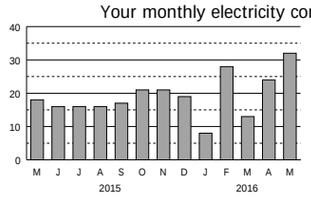
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Sub-Total		- 150.14
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 11.60
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	0.124/kWh	3.97
Sub-Total		28.24
CURRENT BILL - MAY 2016		178.38
TOTAL AMOUNT DUE		276.82

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 40.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.38		
Less : VAT	11.87		
Amount Net of VAT	166.51		
Less: BIR 2306	5.05		
BIR 2307	3.03	VATable Sales	166.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.43	VAT Zero Rated Sales	0.00
Add : VAT	11.87	VAT Amount	11.87
TOTAL AMOUNT DUE	170.30	TOTAL SALES	178.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/2140/0/10/05-30-2016/12

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 : 886234492850

SABAN,EDELBERTO B

Premise Address : MAMBALING

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-75-203-3	8862630000-3	06/12/2016	MAY/2016	276.82

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

Thank you for paying on time.

88626300003

BC20/219.1/2140/0/10/05-30-2016/12

124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886119282104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071254

88626300003

Date : 05-30-2016

BC20/219.1/2140/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8862630000-3

Collection Ref. Code : 1839-75-203-3

Customer Information----------

Name : SABAN,EDELBERTO B

Premise Address : MAMBALING

TIN :

Metering Information----------

Period To	:	04-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.77	Registered	:	
Conn Load	:	50	Billed kWh	:	24

Additional Metering Information ----------

Meter No	:	MTR1154069	Pole No	:	1142435
Serial No	:	40106021	Multiplier	:	1
Period To	:	04-26-2016	Pres Reading	:	21
Period From	:	04-09-2016	Prev Reading	:	3
No of Days	:	17	Consumption	:	18
Meter No	:	233507DS6	Pole No	:	1142435
Serial No	:	12527165	Multiplier	:	1
Period To	:	04-09-2016	Pres Reading	:	8831
Period From	:	03-26-2016	Prev Reading	:	8825
No of Days	:	14	Consumption	:	6

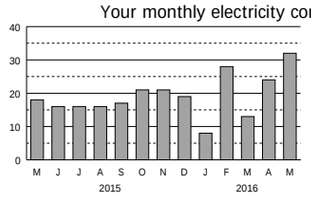
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	124.77
Transmission Charge	0.3552/kWh	8.52
System Loss Charge	0.8598/kWh	20.64
Sub-Total		153.93
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 227.59	- 147.93
Surcharge	0.02 of 39.50	0.79
Sub-Total		- 147.14
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.38
Transmission		0.19
System Loss		1.16
Distribution		8.84
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.35
CURRENT BILL - APRIL 2016		98.80
TOTAL AMOUNT DUE		98.44

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 40.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.80		
Less : VAT	6.32		
Amount Net of VAT	92.48		
Less: BIR 2306	2.73		
BIR 2307	1.62	VATable Sales	92.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.13	VAT Zero Rated Sales	0.00
Add : VAT	6.32	VAT Amount	6.32
TOTAL AMOUNT DUE	94.45	TOTAL SALES	98.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/2140/0/10/05-30-2016/12

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 : 886119282104

SABAN,EDELBERTO B

Premise Address : MAMBALING

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-75-203-3	8862630000-3	06/12/2016	APRIL/2016	98.44

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

Thank you for paying on time.

88626300003

BC20/219.1/2140/0/10/05-30-2016/12

125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451706897898

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

BILLING STATEMENT

1005072319

45103253147

Date : 05-30-2016

BC20/219.1/3176/0437522/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4510325314-7

Collection Ref. Code : 1859-98-602-1

Customer Information----------

Name : BINARAO,ANASTACIA

Premise Address : ALASKA PROPER,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033349	Pole No	:	0437522
Serial No	:	125284603	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1304
Period From	:	04-26-2016	Prev Rdg	:	1304
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	444	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

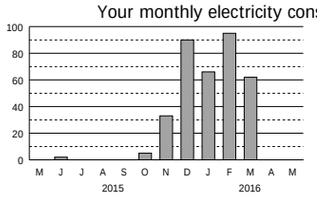
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.49
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.95
TOTAL AMOUNT DUE		10.18

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 30, 2016 - 520.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3176/0/10/05-30-2016/12

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 : 451706897898

BINARAO,ANASTACIA
Premise Address : ALASKA PROPER,MAMBALING, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-98-602-1	4510325314-7	06/12/2016	MAY/2016	10.18

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

Thank you for paying on time.

45103253147

BC20/219.1/3176/0/10/05-30-2016/12

126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588373676040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072521

58895300000

Date : 05-30-2016

BC20/601.0/20/1015900/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5889530000-0

Collection Ref. Code : 1815-49-524-3

Customer Information----------

Name : QUIJANO,CRISTINA A.

Premise Address : 232-I C PADILLA ST, ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	527511 GS6	Pole No	:	1015900
Serial No	:	94257456	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6672
Period From	:	04-26-2016	Prev Rdg	:	6672
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	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.

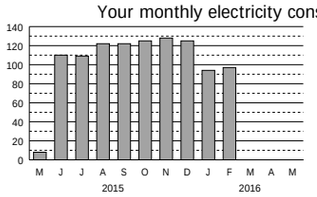
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		5.59

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 34.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/601.0/20/0/10/05-30-2016/12

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 : 588373676040

QUIJANO,CRISTINA A.

Premise Address : 232-I C PADILLA ST, ALASKA,MAMBALING,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-49-524-3	5889530000-0	06/12/2016	MAY/2016	5.59

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

Thank you for paying on time.

58895300000

BC20/601.0/20/0/10/05-30-2016/12

127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765060074947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072694

76599331022

Date : 05-30-2016

BC20/601.0/684/1049210/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7659933102-2

Collection Ref. Code : 1849-83-854-2

Customer Information----------

Name : GACES,WENNIE LYN CANSANA

Premise Address : ALASKA

TIN :

Metering Information----------

Meter No	:	MTR1077659	Pole No	:	1049210
Serial No	:	40008223	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	281
Period From	:	04-26-2016	Prev Rdg	:	281
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	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.

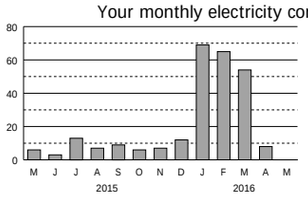
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 172.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 3.47
TOTAL AMOUNT DUE		- 170.59

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 9, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.92kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/601.0/684/0/10/05-30-2016/12

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 : 765060074947

GACES,WENNIE LYN CANSANA

Premise Address : ALASKA

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
1849-83-854-2	7659933102-2	06/12/2016	MAY/2016	- 170.59

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

Thank you for paying on time.

76599331022

BC20/601.0/684/0/10/05-30-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428234931575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072784

42850300007

Date : 05-30-2016

BC18/984.1/800901/0696224/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4285030000-7

Collection Ref. Code : 1813-33-491-9

Customer Information----------

Name : CITY OF TALISAY - MULTIPURPOSE II

Premise Address : POBLACION,TALISAY

TIN : 000-540-168-000

Metering Information----------

Meter No	:	0362 EGS0	Pole No	:	0696224
Serial No	:	10672346	Multiplier	:	40
Period To	:	05-24-2016	Pres Rdg	:	3056
Period From	:	04-24-2016	Prev Rdg	:	3046
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	13.33	Registered	:	400
Conn Load	:	35846	Billed kWh	:	400

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.

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Thank you.

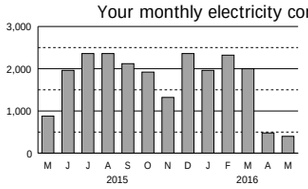
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,094.92
Transmission Charge	0.5013/kWh	200.52
System Loss Charge	0.7989/kWh	319.56
Sub-Total		2,615.00
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,718.00	114.36
Sub-Total		148.40
Government Charges		
Franchise Tax - Local		19.56
Value Added Tax		
Generation		126.35
Transmission		4.97
System Loss		18.24
Distribution		137.94
Others		20.16
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		517.78
CURRENT BILL - MAY 2016		4,430.70
TOTAL AMOUNT DUE		4,430.70

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 21, 2016 - 5,718.08

Your monthly electricity consumption chart



Avg Monthly Usage : 1,726.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,430.70		
Less : VAT	307.66		
Amount Net of VAT	4,123.04		
Less: BIR 2306	130.56		
BIR 2307	78.65	VATable Sales	4,123.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,913.83	VAT Zero Rated Sales	0.00
Add : VAT	307.66	VAT Amount	307.66
TOTAL AMOUNT DUE	4,221.49	TOTAL SALES	4,430.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/984.1/800901/0/31/05-30-2016/19

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

Bill ID : 428234931575

CITY OF TALISAY - MULTIPURPOSE II

Premise Address : POBLACION,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
1813-33-491-9	4285030000-7	06/12/2016	MAY/2016	4,430.70

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

Thank you for paying on time.

42850300007

BC18/984.1/800901/0/31/05-30-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764110273230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071015

76479200008

Date : 05-30-2016

BC19/986.1/800900/0696294/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7647920000-8

Collection Ref. Code : 1835-88-149-1

Customer Information----------

Name : MUN OF TALISAY

Premise Address : POBLACION TALISAY,C/O MAYOR SOC FERNANDEZ,C/O MAYOR EDDIE GULLAS

TIN : 000-540-168-000

Metering Information----------

Meter No	:	2374 EGA0	Pole No	:	0696294
Serial No	:	09954373	Multiplier	:	40
Period To	:	05-25-2016	Pres Rdg	:	19113
Period From	:	04-25-2016	Prev Rdg	:	19009
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	138.67	Registered	:	4160
Conn Load	:	49982	Billed kWh	:	4160

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.

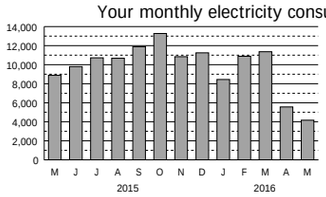
Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	21,787.17
Transmission Charge	0.4975/kWh	2,069.60
System Loss Charge	0.8432/kWh	3,507.71
Sub-Total		27,364.48
Distribution Charges		
Distribution Charge	1.3692/kWh	5,695.87
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		6,681.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	353.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.42
Surcharge	0.02 of 54,207.00	1,084.14
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 25.38
Sub-Total		1,412.78
Government Charges		
Franchise Tax - Local		177.29
Value Added Tax		
Generation		1,314.02
Transmission		51.30
System Loss		200.55
Distribution		801.78
Others		190.81
Universal Charge		
Missionary Electrification	0.1561/kWh	649.38
Environmental Charge	0.0025/kWh	10.40
NPC Stranded Contract Costs	0.1938/kWh	806.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	515.84
Sub-Total		4,717.58
CURRENT BILL - MAY 2016		40,176.33
TOTAL AMOUNT DUE		40,176.33

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 21, 2016 - 54,207.01

Your monthly electricity consumption chart



Avg Monthly Usage : 9,824.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40,176.33		
Less : VAT	2,558.46		
Amount Net of VAT	37,617.87		
Less: BIR 2306	1,090.56		
BIR 2307	712.72	VATable Sales	37,617.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35,814.59	VAT Zero Rated Sales	0.00
Add : VAT	2,558.46	VAT Amount	2,558.46
TOTAL AMOUNT DUE	38,373.05	TOTAL SALES	40,176.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/800900/0/31/05-30-2016/19

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

Bill ID : 764110273230

MUN OF TALISAY

Premise Address : POBLACION TALISAY,C/O MAYOR SOC FERNANDEZ,C/O MAYOR EDDIE GULLAS

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
1835-88-149-1	7647920000-8	06/12/2016	MAY/2016	40,176.33

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

Thank you for paying on time.

76479200008

BC19/986.1/800900/0/31/05-30-2016/19

130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149478147598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071260

14957300008

Date : 05-30-2016

BC20/999.6/888400/0727406/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1495730000-8

Collection Ref. Code : 1829-90-764-6

Customer Information----------

Name : SHOEMART INCORPORATED M2

Premise Address : SAN JOSE DELA MONTANA ST,CEBU CITY

TIN : 003-058-789-001

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	12833.600
Period From	:	04-26-2016	Prev Rdg	:	12451.000
No of Days	:	30	Diff Rdg	:	382.600
Avg kWh/day	:	45,912.00	Registered	:	1377360
Conn Load	:	0	Billed kWh	:	1377360

Power Metering Information----------

Meter No : 2832 ELA0 Pole No : 0727406

Serial No : 50456955 Multiplier : 3600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	39.519	38.405	4010.400
kWh :	12833.600	12451.000	1377360.000
kVAR :	2786.700	2773.200	48600.000

Billed Demand : 4010.400 Billed kVAR : 48600

Power Factor Value : 0.9994

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.

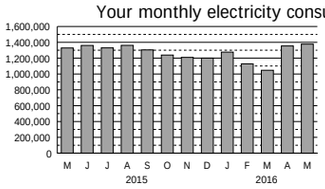
Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,213,647.53
Transmission Charge	220.84/kW	885,656.74
System Loss Charge	0.1497/kWh	206,190.79
Sub-Total		8,305,495.06
Distribution Charges		
Distribution Charge	0.1761/kWh	242,553.10
	137.56/kW	551,670.62
Supply Charge	0.0428/kWh	58,951.01
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	41,871.74
	4,751.36/month	4,751.36
Sub-Total		906,497.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	117,075.60
Senior Citizen Subsidy Charge	0.000101/kWh	139.11
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 8,401.90
Sub-Total		108,812.81
Government Charges		
Franchise Tax - Local		69,906.04
Value Added Tax		
Generation		435,065.33
Transmission		21,955.43
System Loss		11,673.13
Distribution		108,779.72
Others		21,446.26
Universal Charge		
Missionary Electrification	0.1561/kWh	215,005.90
Environmental Charge	0.0025/kWh	3,443.40
NPC Stranded Contract Costs	0.1938/kWh	266,932.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	170,792.64
Sub-Total		1,325,000.22
CURRENT BILL - MAY 2016		10,645,805.76
TOTAL AMOUNT DUE		10,645,805.76

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 10, 2016 - 10,468,308.14

Your monthly electricity consumption chart



Avg Monthly Usage : 1,270,633.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,645,805.76		
Less : VAT	598,919.87		
Amount Net of VAT	10,046,885.89		
Less: BIR 2306	258,916.35		
BIR 2307	187,814.23	VATable Sales	10,046,885.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,600,155.31	VAT Zero Rated Sales	0.00
Add : VAT	598,919.87	VAT Amount	598,919.87
TOTAL AMOUNT DUE	10,199,075.18	TOTAL SALES	10,645,805.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/888400/0/10/05-30-2016/19

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

Bill ID : 149478147598

SHOEMART INCORPORATED M2

Premise Address : SAN JOSE DELA MONTANA ST,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-90-764-6	1495730000-8	06/12/2016	MAY/2016	10,645,805.76

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

Thank you for paying on time.

14957300008

BC20/999.6/888400/0/10/05-30-2016/19

131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445978528147

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

BILLING STATEMENT

1005071263

44568200008

Date : 05-30-2016

BC20/999.6/888401/0727406/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4456820000-8

Collection Ref. Code : 1831-53-809-1

Customer Information----------

Name : SHOEMART INCORPORATED M2

Premise Address : SAN JOSE DELA MONTANA ST,CEBU CITY

TIN : 003-058-789-001

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	15209.400
Period From	:	04-26-2016	Prev Rdg	:	14802.800
No of Days	:	30	Diff Rdg	:	406.600
Avg kWh/day	:	65,056.00	Registered	:	1951680
Conn Load	:	0	Billed kWh	:	1951680

Power Metering Information----------

Meter No : 2831 ELA0 Pole No : 0727406

Serial No : 50456954 Multiplier : 4800

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	40.826	39.811	4872.000
kWh :	15209.400	14802.800	1951680.000
kVAR :	3359.900	3359.900	0.000

Billed Demand : 4872.000 Billed kVAR : 0

Power Factor Value : 1.0000

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.

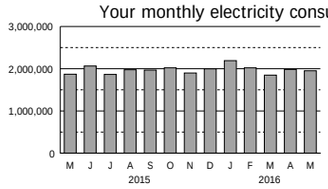
Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10,221,533.66
Transmission Charge	220.84/kW	1,075,932.48
System Loss Charge	0.1497/kWh	292,166.50
Sub-Total		11,589,632.64
Distribution Charges		
Distribution Charge	0.1761/kWh	343,690.85
	137.56/kW	670,192.32
Supply Charge	0.0428/kWh	83,531.90
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	59,331.07
	4,751.36/month	4,751.36
Sub-Total		1,168,197.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	165,892.80
Senior Citizen Subsidy Charge	0.000101/kWh	197.12
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 11,905.25
Sub-Total		154,184.67
Government Charges		
Franchise Tax - Local		96,840.11
Value Added Tax		
Generation		616,475.21
Transmission		26,672.37
System Loss		16,540.49
Distribution		140,183.68
Others		30,122.97
Universal Charge		
Missionary Electrification	0.1561/kWh	304,657.25
Environmental Charge	0.0025/kWh	4,879.20
NPC Stranded Contract Costs	0.1938/kWh	378,235.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	242,008.32
Sub-Total		1,856,615.18
CURRENT BILL - MAY 2016		14,768,629.83
TOTAL AMOUNT DUE		14,768,629.83

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 10, 2016 - 15,072,096.36

Your monthly electricity consumption chart



Avg Monthly Usage : 1,973,538.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,768,629.83		
Less : VAT	829,994.72		
Amount Net of VAT	13,938,635.11		
Less: BIR 2306	357,253.91		
BIR 2307	260,177.10	VATable Sales	13,938,635.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,321,204.10	VAT Zero Rated Sales	0.00
Add : VAT	829,994.72	VAT Amount	829,994.72
TOTAL AMOUNT DUE	14,151,198.82	TOTAL SALES	14,768,629.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/888401/0/10/05-30-2016/19

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

Bill ID : 445978528147

SHOEMART INCORPORATED M2

Premise Address : SAN JOSE DELA MONTANA ST,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-53-809-1	4456820000-8	06/12/2016	MAY/2016	14,768,629.83

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

Thank you for paying on time.

44568200008

BC20/999.6/888401/0/10/05-30-2016/19

132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670024416482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071836

67012200001

Date : 05-30-2016

BC09/520.5/51100/0726435/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6701220000-1

Collection Ref. Code : 1815-67-386-9

Customer Information----------

Name : ALLEGO,AMALIA R.

Premise Address : POOC,TALISAY

TIN :

Metering Information----------

Period To	:	05-13-2016	Pres Rdg	:	
Period From	:	04-13-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	4.17	Registered	:	
Conn Load	:	240	Billed kWh	:	125

Additional Metering Information ----------

Meter No	:	MTR1149659	Pole No	:	0726435
Serial No	:	40098173	Multiplier	:	1
Period To	:	05-13-2016	Pres Reading	:	42
Period From	:	05-04-2016	Prev Reading	:	3
No of Days	:	8	Consumption	:	39
Meter No	:	11282GS3	Pole No	:	0726435
Serial No	:	68868697	Multiplier	:	1
Period To	:	05-04-2016	Pres Reading	:	10465
Period From	:	04-13-2016	Prev Reading	:	10379
No of Days	:	21	Consumption	:	86

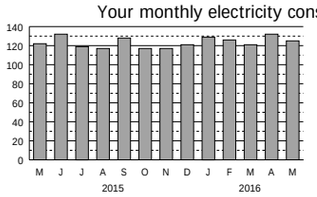
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,200.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	649.83
Transmission Charge	0.3552/kWh	44.40
System Loss Charge	0.8598/kWh	107.48
Sub-Total		801.71
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1067/kWh	13.34
Senior Citizen Subsidy Charge	0.000093/kWh	0.01
Surcharge	0.02 of 1,297.50	25.95
Sub-Total		39.30
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		38.41
Transmission		0.99
System Loss		6.03
Distribution		43.52
Others		5.44
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	0.124/kWh	15.50
Sub-Total		159.96
CURRENT BILL - MAY 2016		1,363.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		55.94

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 24, 2016 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.64		
Less : VAT	94.39		
Amount Net of VAT	1,269.25		
Less: BIR 2306	39.83		
BIR 2307	24.19	VATable Sales	1,269.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,205.23	VAT Zero Rated Sales	0.00
Add : VAT	94.39	VAT Amount	94.39
TOTAL AMOUNT DUE	1,299.62	TOTAL SALES	1,363.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.5/51100/0/31/05-30-2016/23

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 : 670024416482

ALLEGO,AMALIA 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-67-386-9	6701220000-1	06/12/2016	MAY/2016	55.94

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

Thank you for paying on time.

67012200001

BC09/520.5/51100/0/31/05-30-2016/23

133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381581405059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

38100100007

BILLING STATEMENT

1005071587

Date : 05-30-2016

BC14/176.6/35/0005500/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3810010000-7

Collection Ref. Code : 1843-85-716-2

Customer Information----------

Name : BLISSLAND REALTY & DEVELOPMENT CORP.

Premise Address : 2-A, "THE ROBERTO'S PLACE ",A. BONIFACIO ST., BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457311GS6	Pole No	:	0005500
Serial No	:	94440549	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	37520
Period From	:	04-19-2016	Prev Rdg	:	37520
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5520	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.

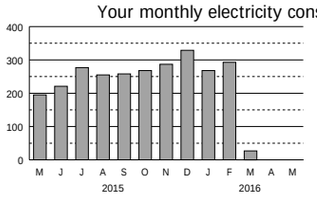
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 3, 2016 - 8.03

Your monthly electricity consumption chart



Avg Monthly Usage : 206.00kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/176.6/35/0/10/05-30-2016/23

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 : 381581405059

BLISSLAND REALTY & DEVELOPMENT CORP.

Premise Address : 2-A, "THE ROBERTO'S PLACE ",A. BONIFACIO ST., BANILAD,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-85-716-2	3810010000-7	06/12/2016	MAY/2016	5.64

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

Thank you for paying on time.

38100100007

BC14/176.6/35/0/10/05-30-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157299141592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072458

15700300005

Date : 05-30-2016

BC17/160.0/3800/0189062/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1570030000-5

Collection Ref. Code : 1807-88-683-2

Customer Information----------

Name : RIVERAL,RAYMUNDO

Premise Address : FLORES DE MAYO

TIN :

Metering Information----------

Meter No	:	5387 EVS6	Pole No	:	0189062
Serial No	:	01602674	Multiplier	:	1
Period To	:	05-20-2016	Pres Rdg	:	14114
Period From	:	04-23-2016	Prev Rdg	:	13734
No of Days	:	27	Diff Rdg	:	380
Avg kWh/day	:	14.07	Registered	:	380
Conn Load	:	0	Billed kWh	:	380

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.

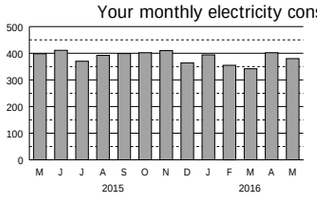
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,990.17
Transmission Charge	0.2986/kWh	113.47
System Loss Charge	0.8302/kWh	315.48
Sub-Total		2,419.12
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	4.50000/month	4.50
Sub-Total		1,091.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		32.34
Government Charges		
Franchise Tax - Local		26.57
Value Added Tax		
Generation		120.02
Transmission		2.81
System Loss		18.23
Distribution		131.01
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		486.74
CURRENT BILL - MAY 2016		4,029.99
TOTAL AMOUNT DUE		4,029.58

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 4,290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 386.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,029.99		
Less : VAT	279.14		
Amount Net of VAT	3,750.85		
Less: BIR 2306	117.71		
BIR 2307	71.40	VATable Sales	3,750.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,561.74	VAT Zero Rated Sales	0.00
Add : VAT	279.14	VAT Amount	279.14
TOTAL AMOUNT DUE	3,840.88	TOTAL SALES	4,029.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/160.0/3800/0/10/05-30-2016/23

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 : 157299141592

RIVERAL,RAYMUNDO

Premise Address : FLORES DE MAYO

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
1807-88-683-2	1570030000-5	06/12/2016	MAY/2016	4,029.58

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

Thank you for paying on time.

15700300005

BC17/160.0/3800/0/10/05-30-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995023838532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072462

99596300006

Date : 05-30-2016

BC18/228.1/2700/0369414/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9959630000-6

Collection Ref. Code : 1841-92-020-7

Customer Information----------

Name : E. SENO HOLDINGS INC.

Premise Address : UNIT 203, E.SENO BLDG.,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	337415GS6	Pole No	:	0369414
Serial No	:	48406371	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	9930
Period From	:	04-24-2016	Prev Rdg	:	9889
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	4889	Billed kWh	:	41

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.

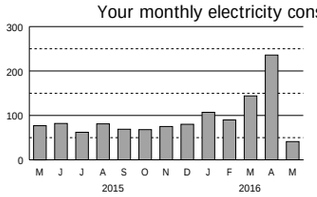
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 2,554.00	51.08
Sub-Total		- 102.24
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		45.96
CURRENT BILL - MAY 2016		327.03
TOTAL AMOUNT DUE		326.27

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 11, 2016 - 2,555.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.03		
Less : VAT	24.32		
Amount Net of VAT	302.71		
Less: BIR 2306	10.29		
BIR 2307	5.66	VATable Sales	302.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.76	VAT Zero Rated Sales	0.00
Add : VAT	24.32	VAT Amount	24.32
TOTAL AMOUNT DUE	311.08	TOTAL SALES	327.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.1/2700/0/10/05-30-2016/23

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 : 995023838532

E. SENO HOLDINGS INC.

Premise Address : UNIT 203, E.SENO BLDG.,BANAWA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-92-020-7	9959630000-6	06/12/2016	MAY/2016	326.27

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

Thank you for paying on time.

99596300006

BC18/228.1/2700/0/10/05-30-2016/23

136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072073182414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071871

07269060997

Date : 05-30-2016

BC18/228.1/3200/0369463/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0726906099-7

Collection Ref. Code : 1849-79-110-4

Customer Information----------

Name : E. SENO HOLDINGS,INC.

Premise Address : UNIT 1005 FORTICH CORNER DUTERTE STS.,E. SENO BLDG.

TIN :

Metering Information----------

Meter No	:	MTR1031400	Pole No	:	0369463
Serial No	:	125285537	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	1384
Period From	:	04-24-2016	Prev Rdg	:	1382
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	2100	Billed kWh	:	2

To our valued customers,

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

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

Thank you.

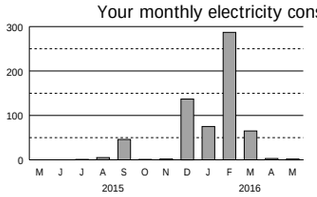
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
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 18.45	- 18.45
Sub-Total		- 18.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - MAY 2016		6.60
Advance Payment/Credit Adjustments		- 1.70
TOTAL AMOUNT DUE		4.90

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 20, 2016 - 20.97

Your monthly electricity consumption chart



Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.1/3200/0/10/05-30-2016/23

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 : 072073182414

E. SENO HOLDINGS,INC.

Premise Address : UNIT 1005 FORTICH CORNER DUTERTE STS.,E. SENO BLDG.

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
1849-79-110-4	0726906099-7	06/12/2016	MAY/2016	4.90

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

Thank you for paying on time.

07269060997

BC18/228.1/3200/0/10/05-30-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027170007269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072610

02774061283

Date : 05-30-2016

BC18/228.1/3500/0369463/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0277406128-3

Collection Ref. Code : 1849-79-038-8

Customer Information----------

Name : E. SENO HOLDINGS,INC.

Premise Address : UNIT 1004 FORTICH CORNER DUTERTE STS.,E. SENO BLDG.

TIN :

Metering Information----------

Meter No	:	465338 GS6	Pole No	:	0369463
Serial No	:	75417786	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	4343
Period From	:	04-24-2016	Prev Rdg	:	4343
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2100	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.

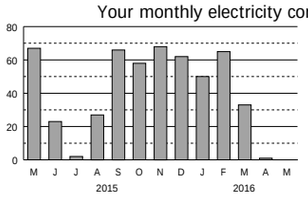
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.99
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 22.50	0.45
Sub-Total		0.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
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	0.124/kWh	0.00
Sub-Total		0.70
CURRENT BILL - MAY 2016		6.15
Advance Payment/Credit Adjustments		- 0.99
TOTAL AMOUNT DUE		6.15

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 20, 2016 - 22.31

Your monthly electricity consumption chart



Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.15		
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. BC18/228.1/3500/0/10/05-30-2016/23

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 : 027170007269

E. SENO HOLDINGS,INC.

Premise Address : UNIT 1004 FORTICH CORNER DUTERTE STS.,E. SENO BLDG.

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
1849-79-038-8	0277406128-3	06/12/2016	MAY/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.

02774061283

BC18/228.1/3500/0/10/05-30-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295575513110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072453

29596300003

Date : 05-30-2016

BC18/228.1/4700/0369414/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2959630000-3

Collection Ref. Code : 1841-92-278-1

Customer Information----------

Name : E. SENO HOLDINGS INC.

Premise Address : 101 E. SENO BLDG.,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118609	Pole No	:	0369414
Serial No	:	40053231	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	481
Period From	:	04-24-2016	Prev Rdg	:	53
No of Days	:	30	Diff Rdg	:	428
Avg kWh/day	:	14.27	Registered	:	428
Conn Load	:	6076	Billed kWh	:	428

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.

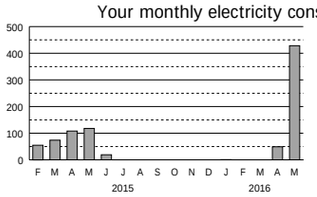
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,241.56
Transmission Charge	0.5013/kWh	214.56
System Loss Charge	0.7989/kWh	341.93
Sub-Total		2,798.05
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		36.42
Government Charges		
Franchise Tax - Local		30.48
Value Added Tax		
Generation		135.19
Transmission		5.32
System Loss		19.50
Distribution		147.56
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		549.99
CURRENT BILL - MAY 2016		4,614.10
Advance Payment/Credit Adjustments		- 1.34
TOTAL AMOUNT DUE		4,612.76

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 11, 2016 - 539.95

Your monthly electricity consumption chart



Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,614.10		
Less : VAT	315.60		
Amount Net of VAT	4,298.50		
Less: BIR 2306	134.04		
BIR 2307	81.89	VATable Sales	4,298.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,082.57	VAT Zero Rated Sales	0.00
Add : VAT	315.60	VAT Amount	315.60
TOTAL AMOUNT DUE	4,398.17	TOTAL SALES	4,614.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.1/4700/0/10/05-30-2016/23

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 : 295575513110

E. SENO HOLDINGS INC.

Premise Address : 101 E. SENO BLDG.,BANAWA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-92-278-1	2959630000-3	06/12/2016	MAY/2016	4,612.76

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

Thank you for paying on time.

29596300003

BC18/228.1/4700/0/10/05-30-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216317227141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072418

21696300009

Date : 05-30-2016

BC18/228.1/6200/0369414/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2169630000-9

Collection Ref. Code : 1841-92-173-4

Customer Information----------

Name : E. SENO HOLDINGS INC.

Premise Address : UNIT 308 E. SENO BLDG.,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	531291 GS6	Pole No	:	0369414
Serial No	:	56585427	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	2936
Period From	:	04-24-2016	Prev Rdg	:	2936
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5280	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.

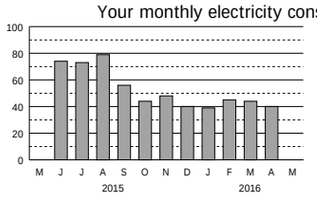
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 1.82
TOTAL AMOUNT DUE		2.73

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 6, 2016 - 230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.1/6200/0/10/05-30-2016/23

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 : 216317227141

E. SENO HOLDINGS INC.

Premise Address : UNIT 308 E. SENO BLDG.,BANAWA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-92-173-4	2169630000-9	06/12/2016	MAY/2016	2.73

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

Thank you for paying on time.

21696300009

BC18/228.1/6200/0/10/05-30-2016/23

140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643757330141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072291

64356337234

Date : 05-30-2016

BC18/228.1/8000/0369463/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6435633723-4

Collection Ref. Code : 1849-78-992-4

Customer Information----------

Name : E. SENO HOLDINGS,INC.

Premise Address : UNIT 3006 FORTICH CORNER DUTERTE STS.,E. SENO BLDG.

TIN :

Metering Information----------

Meter No	:	473086 GS6	Pole No	:	0369463
Serial No	:	68365607	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	10678
Period From	:	04-24-2016	Prev Rdg	:	10669
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	2100	Billed kWh	:	9

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.

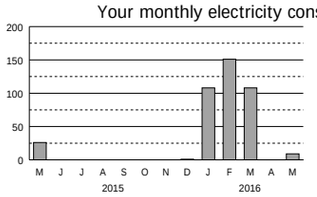
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	47.14
Transmission Charge	0.2986/kWh	2.69
System Loss Charge	0.8302/kWh	7.47
Sub-Total		57.30
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 83.06	- 83.06
Sub-Total		- 83.06
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.85
Transmission		0.07
System Loss		0.42
Distribution		3.69
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - MAY 2016		9.93
Advance Payment/Credit Adjustments		- 9.96
TOTAL AMOUNT DUE		- 0.03

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 20, 2016 - 31.14

Your monthly electricity consumption chart



Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.95	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.55	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.1/8000/0/10/05-30-2016/23

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 : 643757330141

E. SENO HOLDINGS,INC.

Premise Address : UNIT 3006 FORTICH CORNER DUTERTE STS.,E. SENO BLDG.

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
1849-78-992-4	6435633723-4	06/12/2016	MAY/2016	- 0.03

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

Thank you for paying on time.

64356337234 BC18/228.1/8000/0/10/05-30-2016/23 141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347086591337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072159

34755300000

Date : 05-30-2016

BC18/228.1/11700/0301240/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3475530000-0

Collection Ref. Code : 1831-65-584-5

Customer Information----------

Name : MALAPITAN,FRANCISCA N

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	439479GS6	Pole No	:	0301240
Serial No	:	52773153	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	55707
Period From	:	04-24-2016	Prev Rdg	:	55671
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	6085	Billed kWh	:	36

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.

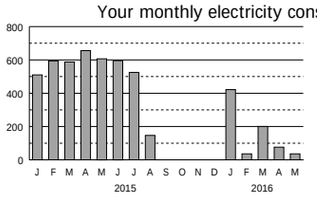
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,018.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Sub-Total		- 168.59
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.73
CURRENT BILL - MAY 2016		200.32
TOTAL AMOUNT DUE		- 818.02

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 21, 2016 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 384.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.32		
Less : VAT	13.32		
Amount Net of VAT	187.00		
Less: BIR 2306	5.68		
BIR 2307	3.40	VATable Sales	187.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.92	VAT Zero Rated Sales	0.00
Add : VAT	13.32	VAT Amount	13.32
TOTAL AMOUNT DUE	191.24	TOTAL SALES	200.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.1/11700/0/10/05-30-2016/23

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 : 347086591337

MALAPITAN,FRANCISCA N

Premise Address : BANAWA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-65-584-5	3475530000-0	06/12/2016	MAY/2016	- 818.02

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

Thank you for paying on time.

34755300000

BC18/228.1/11700/0/10/05-30-2016/23

142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867700041387

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

BILLING STATEMENT

1005071171

86775300006

Date : 05-30-2016

BC18/228.1/11800/0301240/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8677530000-6

Collection Ref. Code : 1839-41-473-1

Customer Information----------

Name : GO,LISA M6 T

Premise Address : R DUTERTE ST BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126499	Pole No	:	0301240
Serial No	:	40079519	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	918
Period From	:	04-24-2016	Prev Rdg	:	917
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	1602	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.

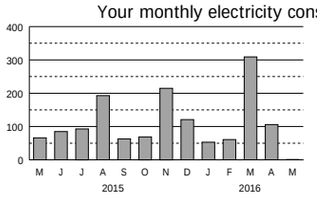
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.5013/kWh	0.50
System Loss Charge	0.7989/kWh	0.80
Sub-Total		6.54
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	0.085/kWh	0.09
Sub-Total		0.09
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
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	0.124/kWh	0.12
Sub-Total		1.92
CURRENT BILL - MAY 2016		16.41
TOTAL AMOUNT DUE		16.15

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 7, 2016 - 1,161.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.41		
Less : VAT	1.34		
Amount Net of VAT	15.07		
Less: BIR 2306	0.56		
BIR 2307	0.29	VATable Sales	15.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.22	VAT Zero Rated Sales	0.00
Add : VAT	1.34	VAT Amount	1.34
TOTAL AMOUNT DUE	15.56	TOTAL SALES	16.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.1/11800/0/10/05-30-2016/23

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 : 867700041387

GO,LISA M6 T
Premise Address : R DUTERTE ST BANAWA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-41-473-1	8677530000-6	06/12/2016	MAY/2016	16.15

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

Thank you for paying on time.

86775300006

BC18/228.1/11800/0/10/05-30-2016/23

143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784425584743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072439

78465300008

Date : 05-30-2016

BC18/228.1/19100/0295424/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7846530000-8

Collection Ref. Code : 1811-92-647-9

Customer Information----------

Name : LIMBATING,LINDA

Premise Address : #300 R DUTERTE ST

TIN :

Metering Information----------

Meter No	:	421234GS6	Pole No	:	0295424
Serial No	:	2003212337	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	33766
Period From	:	04-24-2016	Prev Rdg	:	33766
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	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.

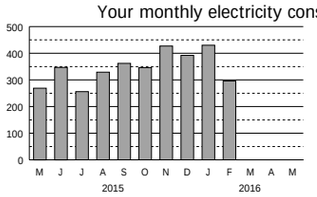
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		0.33

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 81.00

Your monthly electricity consumption chart



Avg Monthly Usage : 265.69kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.1/19100/0/10/05-30-2016/23

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 : 784425584743

LIMBATING,LINDA

Premise Address : #300 R DUTERTE 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
1811-92-647-9	7846530000-8	06/12/2016	MAY/2016	0.33

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

Thank you for paying on time.

78465300008

BC18/228.1/19100/0/10/05-30-2016/23

144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067005214758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071753

06736300002

Date : 05-30-2016

BC18/228.1/25000/0378793/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0673630000-2

Collection Ref. Code : 1827-43-971-8

Customer Information----------

Name : GUMAPAC,MARLENE O

Premise Address : DONA CRISTINA VILLAGE,BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1037446	Pole No	:	0378793
Serial No	:	126815664	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	10301
Period From	:	04-24-2016	Prev Rdg	:	10146
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	100	Billed kWh	:	155

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.

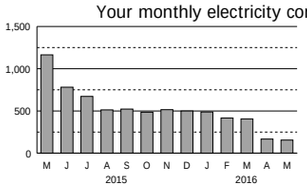
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	811.78
Transmission Charge	0.2986/kWh	46.28
System Loss Charge	0.8302/kWh	128.68
Sub-Total		986.74
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.20
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		48.95
Transmission		1.14
System Loss		7.46
Distribution		53.82
Others		2.89
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	0.124/kWh	19.22
Sub-Total		198.97
CURRENT BILL - MAY 2016		1,647.41
TOTAL AMOUNT DUE		1,647.33

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 6, 2016 - 1,782.00

Your monthly electricity consumption chart



Avg Monthly Usage : 521.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.41		
Less : VAT	114.26		
Amount Net of VAT	1,533.15		
Less: BIR 2306	48.19		
BIR 2307	29.19	VATable Sales	1,533.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,455.77	VAT Zero Rated Sales	0.00
Add : VAT	114.26	VAT Amount	114.26
TOTAL AMOUNT DUE	1,570.03	TOTAL SALES	1,647.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.1/25000/0/10/05-30-2016/23

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 : 067005214758

GUMAPAC,MARLENE O

Premise Address : DONA CRISTINA VILLAGE,BANAWA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-43-971-8	0673630000-2	06/12/2016	MAY/2016	1,647.33

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

Thank you for paying on time.

06736300002

BC18/228.1/25000/0/10/05-30-2016/23

145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852659328874

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

BILLING STATEMENT

1005072276

85291611284

Date : 05-30-2016

BC18/228.1/28100/0353623/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8529161128-4

Collection Ref. Code : 1859-52-050-2

Customer Information----------

Name : BACULI,GERALDINE LIRAZAN

Premise Address : 2116 TAMBIS ST.,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033904	Pole No	:	0353623
Serial No	:	94721695	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	864
Period From	:	04-24-2016	Prev Rdg	:	861
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	240	Billed kWh	:	3

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.

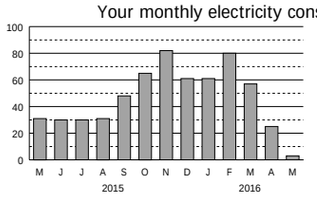
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Sub-Total		- 27.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - MAY 2016		7.07
TOTAL AMOUNT DUE		6.07

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 6, 2016 - 110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.71	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.1/28100/0/10/05-30-2016/23

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 : 852659328874

BACULI,GERALDINE LIRAZAN
Premise Address : 2116 TAMBIS ST.,BANAWA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-52-050-2	8529161128-4	06/12/2016	MAY/2016	6.07

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

Thank you for paying on time.

85291611284

BC18/228.1/28100/0/10/05-30-2016/23

146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677722819772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072232

67765300008

Date : 05-30-2016

BC18/228.1/28100/0378926/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6776530000-8

Collection Ref. Code : 1825-16-323-5

Customer Information----------

Name : SAYOD,CESARIO S

Premise Address : 2056 SITIO TAMBIS BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	270990GS6	Pole No	:	0378926
Serial No	:	44083300	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	24444
Period From	:	04-24-2016	Prev Rdg	:	24444
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	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.

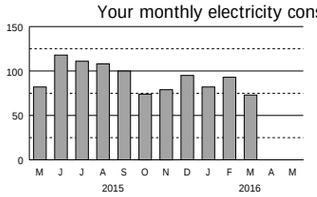
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 723.25
TOTAL AMOUNT DUE		- 727.40

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 7, 2016 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.1/28100/0/10/05-30-2016/23

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 : 677722819772

SAYOD,CESARIO S

Premise Address : 2056 SITIO TAMBIS BANAWA,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
1825-16-323-5	6776530000-8	06/12/2016	MAY/2016	- 727.40

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

Thank you for paying on time.

67765300008

BC18/228.1/28100/0/10/05-30-2016/23

147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418748679252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072316

41895300006

Date : 05-30-2016

BC18/228.1/28200/0378926/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4189530000-6

Collection Ref. Code : 1815-34-737-6

Customer Information----------

Name : SAMPAGA,SOTERA B.

Premise Address : TAMBIS ST,BANAWA,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-24-2016	Pres Rdg	:	
Period From	:	04-24-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	2.43	Registered	:	
Conn Load	:	280	Billed kWh	:	73

Additional Metering Information ----------

Meter No	:	MTR1156381	Pole No	:	0378926
Serial No	:	133482842	Multiplier	:	1
Period To	:	05-24-2016	Pres Reading	:	39
Period From	:	05-16-2016	Prev Reading	:	3
No of Days	:	8	Consumption	:	36
Meter No	:	322609 GS6	Pole No	:	0378926
Serial No	:	44483790	Multiplier	:	1
Period To	:	05-16-2016	Pres Reading	:	6216
Period From	:	04-24-2016	Prev Reading	:	6179
No of Days	:	22	Consumption	:	37

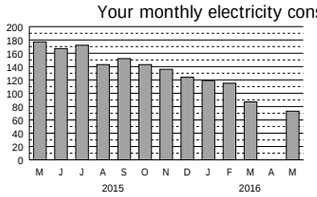
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 867.50	17.35
Sub-Total		- 84.44
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.70
CURRENT BILL - MAY 2016		680.85
TOTAL AMOUNT DUE		678.14

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 13, 2016 - 870.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.85		
Less : VAT	47.47		
Amount Net of VAT	633.38		
Less: BIR 2306	20.07		
BIR 2307	11.97	VATable Sales	633.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.34	VAT Zero Rated Sales	0.00
Add : VAT	47.47	VAT Amount	47.47
TOTAL AMOUNT DUE	648.81	TOTAL SALES	680.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.1/28200/0/10/05-30-2016/23

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 : 418748679252

SAMPAGA,SOTERA B.

Premise Address : TAMBIS ST,BANAWA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-34-737-6	4189530000-6	06/12/2016	MAY/2016	678.14

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

Thank you for paying on time.

41895300006

BC18/228.1/28200/0/10/05-30-2016/23

148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467581567813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071736

46711608284

Date : 05-30-2016

BC18/228.1/29850/0378905/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4671160828-4

Collection Ref. Code : 1855-35-740-2

Customer Information----------

Name : SANDOVAL,RIESEL VILLAHERMOSA

Premise Address : DONA CRISTINA VILLAGE,BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102453	Pole No	:	0378905
Serial No	:	129128301	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	499
Period From	:	04-24-2016	Prev Rdg	:	495
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	222	Billed kWh	:	4

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.

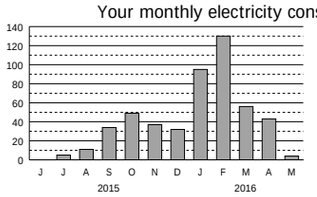
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20.95
Transmission Charge	0.2986/kWh	1.19
System Loss Charge	0.8302/kWh	3.32
Sub-Total		25.46
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.91	- 36.91
Surcharge	0.02 of 544.00	10.88
Sub-Total		- 26.03
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		1.26
Transmission		0.03
System Loss		0.19
Distribution		1.97
Others		- 1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		3.96
CURRENT BILL - MAY 2016		19.84
TOTAL AMOUNT DUE		18.93

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 13, 2016 - 545.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.84		
Less : VAT	1.92		
Amount Net of VAT	17.92		
Less: BIR 2306	0.79		
BIR 2307	0.32	VATable Sales	17.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.81	VAT Zero Rated Sales	0.00
Add : VAT	1.92	VAT Amount	1.92
TOTAL AMOUNT DUE	18.73	TOTAL SALES	19.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.1/29850/0/10/05-30-2016/23

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 : 467581567813

SANDOVAL,RIESEL VILLAHERMOSA

Premise Address : DONA CRISTINA VILLAGE,BANAWA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-35-740-2	4671160828-4	06/12/2016	MAY/2016	18.93

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

Thank you for paying on time.

46711608284

BC18/228.1/29850/0/10/05-30-2016/23

149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724489873868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072638

72465300001

Date : 05-30-2016

BC18/228.1/42200/0377941/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7246530000-1

Collection Ref. Code : 1811-91-260-5

Customer Information----------

Name : GAODIANO,ELISA

Premise Address : #414-O DUTERTE BANAWA

TIN :

Metering Information----------

Meter No	:	453463GS6	Pole No	:	0377941
Serial No	:	59285683	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	12958
Period From	:	04-24-2016	Prev Rdg	:	12948
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	0	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.

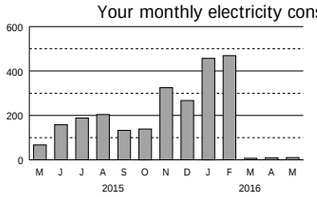
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	52.37
Transmission Charge	0.2986/kWh	2.99
System Loss Charge	0.8302/kWh	8.30
Sub-Total		63.66
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 92.28	- 92.28
Sub-Total		- 92.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.16
Transmission		0.07
System Loss		0.47
Distribution		4.03
Others		- 7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - MAY 2016		10.41
TOTAL AMOUNT DUE		8.18

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 19, 2016 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 187.15kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.1/42200/0/10/05-30-2016/23

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 : 724489873868

GAODIANO,ELISA

Premise Address : #414-O DUTERTE BANAWA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-91-260-5	7246530000-1	06/12/2016	MAY/2016	8.18

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

Thank you for paying on time.

72465300001

BC18/228.1/42200/0/10/05-30-2016/23

150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014789016246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072137

01465300000

Date : 05-30-2016

BC18/228.1/45600/0378751/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0146530000-0

Collection Ref. Code : 1811-91-056-4

Customer Information----------

Name : CASTRO,LOURDES

Premise Address : 74-B DUTERTE ST. BANAWA

TIN :

Metering Information----------

Meter No	:	558076 GS6	Pole No	:	0378751
Serial No	:	25293258	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	11634
Period From	:	04-24-2016	Prev Rdg	:	11606
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	0	Billed kWh	:	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.

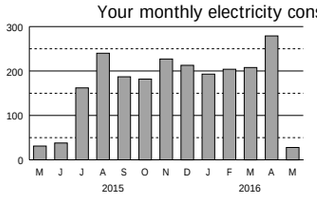
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Surcharge	0.02 of 3,027.00	60.54
Sub-Total		- 110.65
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 5.99
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	0.124/kWh	3.47
Sub-Total		29.11
CURRENT BILL - MAY 2016		181.83
TOTAL AMOUNT DUE		181.04

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 20, 2016 - 3,028.00

Your monthly electricity consumption chart



Avg Monthly Usage : 168.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.83		
Less : VAT	14.61		
Amount Net of VAT	167.22		
Less: BIR 2306	6.20		
BIR 2307	3.08	VATable Sales	167.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.94	VAT Zero Rated Sales	0.00
Add : VAT	14.61	VAT Amount	14.61
TOTAL AMOUNT DUE	172.55	TOTAL SALES	181.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.1/45600/0/10/05-30-2016/23

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 : 014789016246

CASTRO,LOURDES

Premise Address : 74-B DUTERTE ST. BANAWA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-91-056-4	0146530000-0	06/12/2016	MAY/2016	181.04

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

Thank you for paying on time.

01465300000 BC18/228.1/45600/0/10/05-30-2016/23 151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264574167461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072731

26483548850

Date : 05-30-2016

BC18/228.1/47450/0378744/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2648354885-0

Collection Ref. Code : 1853-62-827-1

Customer Information----------

Name : RAMIREZ,HECTOR NELSON CATIPAY

Premise Address : M14-74B,R. DUTERTE ST. GUADALUPE

TIN :

Metering Information----------

Meter No	:	553975 GS6	Pole No	:	0378744
Serial No	:	56329103	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	4185
Period From	:	04-24-2016	Prev Rdg	:	4164
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

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.

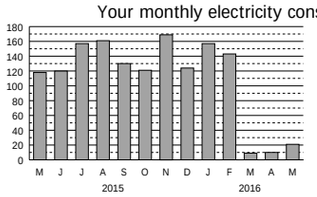
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Surcharge	0.02 of 56.00	1.12
Sub-Total		- 128.08
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 9.94
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	0.124/kWh	2.60
Sub-Total		16.19
CURRENT BILL - MAY 2016		86.88
TOTAL AMOUNT DUE		86.10

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 13, 2016 - 57.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.88		
Less : VAT	5.66		
Amount Net of VAT	81.22		
Less: BIR 2306	2.44		
BIR 2307	1.42	VATable Sales	81.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.36	VAT Zero Rated Sales	0.00
Add : VAT	5.66	VAT Amount	5.66
TOTAL AMOUNT DUE	83.02	TOTAL SALES	86.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.1/47450/0/10/05-30-2016/23

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 : 264574167461

RAMIREZ,HECTOR NELSON CATIPAY

Premise Address : M14-74B,R. DUTERTE ST. 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
1853-62-827-1	2648354885-0	06/12/2016	MAY/2016	86.10

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

Thank you for paying on time.

26483548850

BC18/228.1/47450/0/10/05-30-2016/23

152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524691944513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072628

52465300003

Date : 05-30-2016

BC18/228.1/48100/0377864/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5246530000-3

Collection Ref. Code : 1811-91-239-7

Customer Information----------

Name : SABALDE,SALVADOR

Premise Address : BANAWA, DUTERTE ST.,BK. COMMUNITY CENTER

TIN :

Metering Information----------

Period To	:	05-24-2016	Pres Rdg	:	
Period From	:	04-24-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	3.20	Registered	:	
Conn Load	:	0	Billed kWh	:	96

Additional Metering Information ----------

Meter No	:	MTR1150410	Pole No	:	0377864
Serial No	:	133480614	Multiplier	:	1
Period To	:	05-24-2016	Pres Reading	:	99
Period From	:	04-26-2016	Prev Reading	:	3
No of Days	:	28	Consumption	:	96
Meter No	:	537883 GS6	Pole No	:	0377864
Serial No	:	54033712	Multiplier	:	1
Period To	:	04-26-2016	Pres Reading	:	7061
Period From	:	04-24-2016	Prev Reading	:	7061
No of Days	:	2	Consumption	:	0

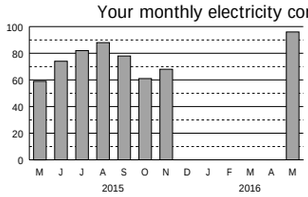
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Sub-Total		- 44.54
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		118.57
CURRENT BILL - MAY 2016		964.86
TOTAL AMOUNT DUE		964.24

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 26, 2016 - 3.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.86		
Less : VAT	66.50		
Amount Net of VAT	898.36		
Less: BIR 2306	28.05		
BIR 2307	17.05	VATable Sales	898.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.26	VAT Zero Rated Sales	0.00
Add : VAT	66.50	VAT Amount	66.50
TOTAL AMOUNT DUE	919.76	TOTAL SALES	964.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.1/48100/0/10/05-30-2016/23

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 : 524691944513

SABALDE,SALVADOR

Premise Address : BANAWA, DUTERTE ST.,BK. COMMUNITY CENTER

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
1811-91-239-7	5246530000-3	06/12/2016	MAY/2016	964.24

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

Thank you for paying on time.

52465300003

BC18/228.1/48100/0/10/05-30-2016/23

153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348138863444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072233

34889000005

Date : 05-30-2016

BC19/29.0/130/1082273/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3488900000-5

Collection Ref. Code : 1831-83-809-5

Customer Information----------

Name : VILLALON,AUGUSTO III F

Premise Address : ECHAVEZ EXT,C/O MR. CARRY SANTIAGO

TIN :

Metering Information----------

Meter No	:	MTR1119582	Pole No	:	1082273
Serial No	:	84437325	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	197
Period From	:	04-25-2016	Prev Rdg	:	196
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	1920	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.

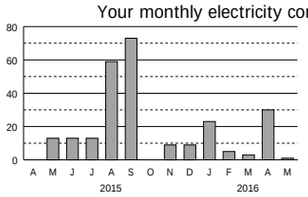
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.5013/kWh	0.50
System Loss Charge	0.7989/kWh	0.80
Sub-Total		6.54
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	0.085/kWh	0.09
Sub-Total		0.09
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
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	0.124/kWh	0.12
Sub-Total		1.92
CURRENT BILL - MAY 2016		16.41
Advance Payment/Credit Adjustments		- 83.39
TOTAL AMOUNT DUE		- 67.07

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 12, 2016 - 332.50

Your monthly electricity consumption chart



Avg Monthly Usage : 19.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.41		
Less : VAT	1.34		
Amount Net of VAT	15.07		
Less: BIR 2306	0.56		
BIR 2307	0.29	VATable Sales	15.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.22	VAT Zero Rated Sales	0.00
Add : VAT	1.34	VAT Amount	1.34
TOTAL AMOUNT DUE	15.56	TOTAL SALES	16.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/130/0/10/05-30-2016/23

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 : 348138863444

VILLALON,AUGUSTO III F

Premise Address : ECHAVEZ EXT,C/O MR. CARRY SANTIAGO

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
1831-83-809-5	3488900000-5	06/12/2016	MAY/2016	- 67.07

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

Thank you for paying on time.

34889000005

BC19/29.0/130/0/10/05-30-2016/23

154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106659996361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071909

10639000008

Date : 05-30-2016

BC19/29.0/200/0178224/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1063900000-8

Collection Ref. Code : 1805-41-380-5

Customer Information----------

Name : ZAMORA,BEATRIZ S

Premise Address : GEN ECHAVEZ EXT,ARQUISOLA

TIN :

Metering Information----------

Meter No	:	240137DS6	Pole No	:	0178224
Serial No	:	10926186	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	31411
Period From	:	04-25-2016	Prev Rdg	:	31408
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	0	Billed kWh	:	3

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.

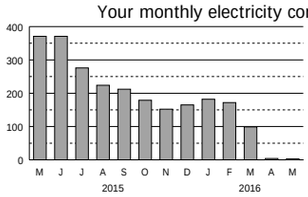
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Sub-Total		- 27.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - MAY 2016		7.07
TOTAL AMOUNT DUE		7.07

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 7.56

Your monthly electricity consumption chart



Avg Monthly Usage : 185.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.71	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/200/0/10/05-30-2016/23

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 : 106659996361

ZAMORA,BEATRIZ S

Premise Address : GEN ECHAVEZ EXT,ARQUISOLA

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
1805-41-380-5	1063900000-8	06/12/2016	MAY/2016	7.07

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

Thank you for paying on time.

10639000008

BC19/29.0/200/0/10/05-30-2016/23

155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075408762328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071997

07589000004

Date : 05-30-2016

BC19/29.0/640/0157554/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0758900000-4

Collection Ref. Code : 1823-47-155-2

Customer Information----------

Name : LEE,JULIAN A

Premise Address : 0192-C F RAMOS,COGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	116499DS6	Pole No	:	0157554
Serial No	:	24155855	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	26197
Period From	:	04-25-2016	Prev Rdg	:	26129
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	1072	Billed kWh	:	68

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.

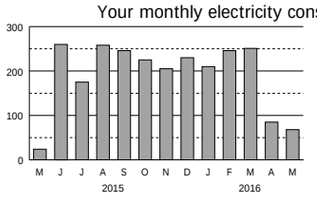
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Sub-Total		- 126.49
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 9.39
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	0.124/kWh	8.43
Sub-Total		76.00
CURRENT BILL - MAY 2016		581.97
TOTAL AMOUNT DUE		581.44

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 7, 2016 - 815.00

Your monthly electricity consumption chart



Avg Monthly Usage : 191.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.97		
Less : VAT	39.81		
Amount Net of VAT	542.16		
Less: BIR 2306	16.86		
BIR 2307	10.20	VATable Sales	542.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.10	VAT Zero Rated Sales	0.00
Add : VAT	39.81	VAT Amount	39.81
TOTAL AMOUNT DUE	554.91	TOTAL SALES	581.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/640/0/10/05-30-2016/23

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 : 075408762328

LEE,JULIAN A

Premise Address : 0192-C F RAMOS,COGON,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-47-155-2	0758900000-4	06/12/2016	MAY/2016	581.44

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

Thank you for paying on time.

07589000004

BC19/29.0/640/0/10/05-30-2016/23

156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599796489518
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072801

59959000007

Date : 05-30-2016

BC19/29.0/840/0169902/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5995900000-7

Collection Ref. Code : 1807-77-725-1

Customer Information----------

Name : TAN,EDUARDO APT3C

Premise Address : 346 JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	199339WS6	Pole No	:	0169902
Serial No	:	47394114	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	26434
Period From	:	04-25-2016	Prev Rdg	:	26395
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

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.

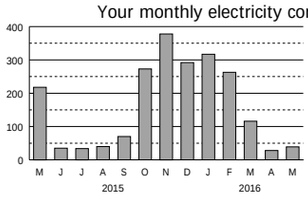
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Sub-Total		- 182.44
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.37
CURRENT BILL - MAY 2016		216.80
TOTAL AMOUNT DUE		210.70

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 23, 2016 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 161.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.80		
Less : VAT	14.40		
Amount Net of VAT	202.40		
Less: BIR 2306	6.16		
BIR 2307	3.68	VATable Sales	202.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.56	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	206.96	TOTAL SALES	216.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/840/0/10/05-30-2016/23

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 : 599796489518

TAN,EDUARDO APT3C
Premise Address : 346 JUNQUERA EXT

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-725-1	5995900000-7	06/12/2016	MAY/2016	210.70

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

Thank you for paying on time.

59959000007

BC19/29.0/840/0/10/05-30-2016/23

157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987180038588
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072243

98729000004

Date : 05-30-2016

BC19/29.0/914/0169916/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9872900000-4

Collection Ref. Code : 1841-97-905-8

Customer Information----------

Name : FREMA REALTY AND DEV'T CORP. UNIT 6

Premise Address : 332 JUNQUERA ST.,STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	368111GS6	Pole No	:	0169916
Serial No	:	02107002	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	5572
Period From	:	04-25-2016	Prev Rdg	:	5572
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	694	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.

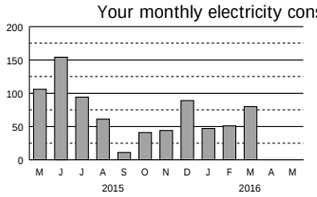
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5.39
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		0.04
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	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - MAY 2016		5.77
TOTAL AMOUNT DUE		11.16

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 1, 2016 - 859.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.85kWh/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	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. BC19/29.0/914/0/10/05-30-2016/23

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 : 987180038588

FREMA REALTY AND DEV'T CORP. UNIT 6
Premise Address : 332 JUNQUERA ST.,STA CRUZ,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-97-905-8	9872900000-4	06/12/2016	MAY/2016	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.

98729000004

BC19/29.0/914/0/10/05-30-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550534623769
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

55070100007

BILLING STATEMENT

1005072231

Date : 05-30-2016

BC19/29.0/1170/0169923/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5507010000-7

Collection Ref. Code : 1837-34-620-8

Customer Information----------

Name : PIOQUINTO,DULCE M

Premise Address : 317-A VICTORIA COMPD,JUNQUERA ST,RHODALEEN TAM

TIN :

Metering Information----------

Meter No	:	135380WS6	Pole No	:	0169923
Serial No	:	54955840	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	90790
Period From	:	04-25-2016	Prev Rdg	:	90790
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	470	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.

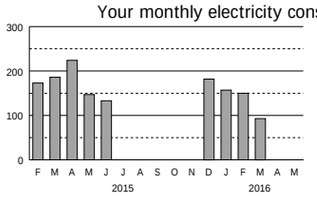
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		5.54

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 17, 2016 - 4.76

Your monthly electricity consumption chart



Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1170/0/10/05-30-2016/23

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 : 550534623769

PIOQUINTO,DULCE M

Premise Address : 317-A VICTORIA COMPD,JUNQUERA ST,RHODALEEN TAM

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
1837-34-620-8	5507010000-7	06/12/2016	MAY/2016	5.54

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

Thank you for paying on time.

55070100007

BC19/29.0/1170/0/10/05-30-2016/23

159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959650955512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072675

95959000001

Date : 05-30-2016

BC19/29.0/1380/0170022/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9595900000-1

Collection Ref. Code : 1807-77-374-4

Customer Information----------

Name : ESPINA,SHAWN EUCLID GANDHI M5 P

Premise Address : 494 JUNQUERA EXT,KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	507227 GS6	Pole No	:	0170022
Serial No	:	62695845	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	20471
Period From	:	04-25-2016	Prev Rdg	:	20470
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	920	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.

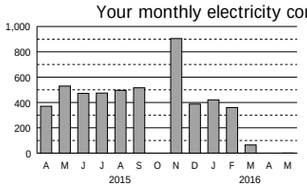
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
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 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
TOTAL AMOUNT DUE		5.59

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 12, 2016 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 384.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1380/0/10/05-30-2016/23

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 : 959650955512

ESPINA,SHAWN EUCLID GANDHI M5 P

Premise Address : 494 JUNQUERA EXT,KAMAGAYAN,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-374-4	9595900000-1	06/12/2016	MAY/2016	5.59

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

Thank you for paying on time.

95959000001

BC19/29.0/1380/0/10/05-30-2016/23

160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059021546077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072629

05959000000

Date : 05-30-2016

BC19/29.0/1410/0170022/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0595900000-0

Collection Ref. Code : 1807-77-311-6

Customer Information----------

Name : ESPINA,OMAR MAXWELL

Premise Address : JUNQUERA EXT. BURNT AREA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151516	Pole No	:	0170022
Serial No	:	133480519	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	8
Period From	:	04-21-2016	Prev Rdg	:	3
No of Days	:	34	Diff Rdg	:	5
Avg kWh/day	:	0.15	Registered	:	5
Conn Load	:	0	Billed kWh	:	5

To our valued customers,

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

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

Thank you.

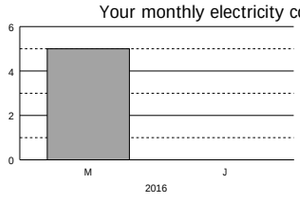
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	26.19
Transmission Charge	0.2986/kWh	1.49
System Loss Charge	0.8302/kWh	4.15
Sub-Total		31.83
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 46.13	- 46.13
Sub-Total		- 46.13
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.04
System Loss		0.24
Distribution		2.32
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - MAY 2016		8.02
TOTAL AMOUNT DUE		7.12

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 12, 2016 - 84.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.66	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1410/0/10/05-30-2016/23

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 : 059021546077

ESPINA,OMAR MAXWELL

Premise Address : JUNQUERA EXT. BURNT AREA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-311-6	0595900000-0	06/12/2016	MAY/2016	7.12

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

Thank you for paying on time.

05959000000

BC19/29.0/1410/0/10/05-30-2016/23

161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265686456216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072769

26539000005

Date : 05-30-2016

BC19/29.0/2470/0438024/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2653900000-5

Collection Ref. Code : 1805-40-884-4

Customer Information----------

Name : BUOT,OLIVEROS

Premise Address : 58A F RAMOS ST

TIN :

Metering Information----------

Meter No	:	211214WS6	Pole No	:	0438024
Serial No	:	44225023	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	91133
Period From	:	04-25-2016	Prev Rdg	:	91133
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	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.

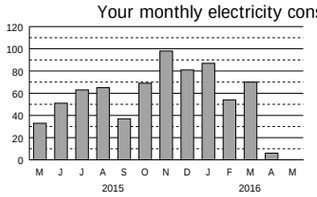
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.53
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 20.50	0.41
Sub-Total		0.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.69
CURRENT BILL - MAY 2016		6.10
TOTAL AMOUNT DUE		1.57

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 17, 2016 - 25.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.65		
Amount Net of VAT	5.45		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.07	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	5.72	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2470/0/10/05-30-2016/23

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 : 265686456216

BUOT,OLIVEROS

Premise Address : 58A F RAMOS 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
1805-40-884-4	2653900000-5	06/12/2016	MAY/2016	1.57

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

Thank you for paying on time.

26539000005

BC19/29.0/2470/0/10/05-30-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275308937062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071188

27538949747

Date : 05-30-2016

BC19/29.0/3220/0157862/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2753894974-7

Collection Ref. Code : 1859-31-047-8

Customer Information----------

Name : BACAREZA,RESTITUTO JR. RACHO

Premise Address : 14 F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1010119	Pole No	:	0157862
Serial No	:	83350254	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	18304
Period From	:	04-25-2016	Prev Rdg	:	18157
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:		Billed kWh	:	147

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.

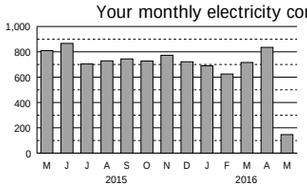
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,362.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	769.88
Transmission Charge	0.2986/kWh	43.89
System Loss Charge	0.8302/kWh	122.04
Sub-Total		935.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.51
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		46.43
Transmission		1.09
System Loss		7.05
Distribution		51.07
Others		2.74
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	0.124/kWh	18.23
Sub-Total		188.72
CURRENT BILL - MAY 2016		1,562.65
TOTAL AMOUNT DUE		200.33

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 16,686.00

Your monthly electricity consumption chart



Avg Monthly Usage : 699.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.65		
Less : VAT	108.38		
Amount Net of VAT	1,454.27		
Less: BIR 2306	45.69		
BIR 2307	27.68	VATable Sales	1,454.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,380.90	VAT Zero Rated Sales	0.00
Add : VAT	108.38	VAT Amount	108.38
TOTAL AMOUNT DUE	1,489.28	TOTAL SALES	1,562.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3220/0/10/05-30-2016/23

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 : 275308937062

BACAREZA,RESTITUTO JR. RACHO

Premise Address : 14 F RAMOS 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
1859-31-047-8	2753894974-7	06/12/2016	MAY/2016	200.33

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

Thank you for paying on time.

27538949747

BC19/29.0/3220/0/10/05-30-2016/23

163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206431083101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072024

20658851306

Date : 05-30-2016

BC20/128.2/920/0313322/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2065885130-6

Collection Ref. Code : 1857-35-584-9

Customer Information----------

Name : DALIN,AMELITA LAVISTE

Premise Address : 503 V.RAMA AVENUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066459	Pole No	:	0313322
Serial No	:	84398259	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13
Period From	:	04-26-2016	Prev Rdg	:	5
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	133	Billed kWh	:	8

To our valued customers,

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

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

Thank you.

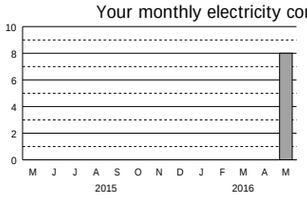
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	41.90
Transmission Charge	0.2986/kWh	2.39
System Loss Charge	0.8302/kWh	6.64
Sub-Total		50.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.81	- 73.81
Sub-Total		- 73.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.52
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 5.71
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	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - MAY 2016		9.44
Advance Payment/Credit Adjustments		- 0.11
TOTAL AMOUNT DUE		13.77

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - JANUARY 29, 2016 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.06	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/920/0/10/05-30-2016/23

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 : 206431083101

DALIN,AMELITA LAVISTE

Premise Address : 503 V.RAMA AVENUE,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-35-584-9	2065885130-6	06/12/2016	MAY/2016	13.77

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

Thank you for paying on time.

20658851306

BC20/128.2/920/0/10/05-30-2016/23

164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252015523164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072472

25225628129

Date : 05-30-2016

BC20/128.2/1170/0347220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2522562812-9

Collection Ref. Code : 1855-73-491-5

Customer Information----------

Name : PASTOR,BRIAN LIMALIMA

Premise Address : 515-C V RAMA AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4351 EVS6	Pole No	:	0347220
Serial No	:	01487634	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11091
Period From	:	04-26-2016	Prev Rdg	:	11065
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	3758	Billed kWh	:	26

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.

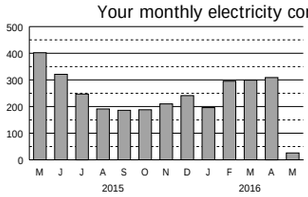
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Surcharge	0.02 of 3,364.00	67.28
Sub-Total		- 91.92
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 4.26
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	0.124/kWh	3.22
Sub-Total		28.46
CURRENT BILL - MAY 2016		181.46
Advance Payment/Credit Adjustments		- 6.61
TOTAL AMOUNT DUE		174.29

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 24, 2016 - 3,371.00

Your monthly electricity consumption chart



Avg Monthly Usage : 239.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.46		
Less : VAT	14.93		
Amount Net of VAT	166.53		
Less: BIR 2306	6.34		
BIR 2307	3.08	VATable Sales	166.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.11	VAT Zero Rated Sales	0.00
Add : VAT	14.93	VAT Amount	14.93
TOTAL AMOUNT DUE	172.04	TOTAL SALES	181.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1170/0/10/05-30-2016/23

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 : 252015523164

PASTOR,BRIAN LIMALIMA

Premise Address : 515-C V RAMA AVE.,CALAMBA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-73-491-5	2522562812-9	06/12/2016	MAY/2016	174.29

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

Thank you for paying on time.

25225628129

BC20/128.2/1170/0/10/05-30-2016/23

165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332224275479
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072813

3322020001

Date : 05-30-2016

BC20/128.2/2050/0347164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3322020000-1

Collection Ref. Code : 1807-56-599-8

Customer Information----------

Name : SABAY,PAULINO

Premise Address : 445A CALAMBA ST

TIN :

Metering Information----------

Meter No	:	549521 GS6	Pole No	:	0347164
Serial No	:	52064488	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8233
Period From	:	03-26-2016	Prev Rdg	:	8134
No of Days	:	61	Diff Rdg	:	99
Avg kWh/day	:	1.62	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

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.

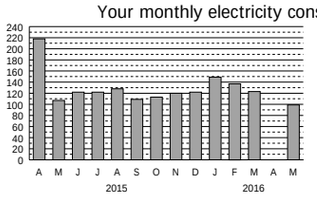
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,000.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.4 of 918.51	- 367.40
Surcharge	0.02 of 1,320.50	26.41
Sub-Total		- 340.99
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		- 24.85
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		98.00
CURRENT BILL - MAY 2016		675.52
TOTAL AMOUNT DUE		- 324.48

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 20, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.52		
Less : VAT	46.50		
Amount Net of VAT	629.02		
Less: BIR 2306	19.75		
BIR 2307	11.64	VATable Sales	629.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.63	VAT Zero Rated Sales	0.00
Add : VAT	46.50	VAT Amount	46.50
TOTAL AMOUNT DUE	644.13	TOTAL SALES	675.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2050/0/10/05-30-2016/23

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 : 332224275479

SABAY,PAULINO
Premise Address : 445A CALAMBA 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
1807-56-599-8	3322020000-1	06/12/2016	MAY/2016	- 324.48

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

Thank you for paying on time.

3322020001

BC20/128.2/2050/0/10/05-30-2016/23

166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610344622788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072058

61081200000

Date : 05-30-2016

BC20/128.2/7750/0293776/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6108120000-0

Collection Ref. Code : 1829-24-680-1

Customer Information----------

Name : NWANAKA,SUZETTE C

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	290372SS6	Pole No	:	0293776
Serial No	:	31877973	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27725
Period From	:	04-26-2016	Prev Rdg	:	27719
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	130	Billed kWh	:	6

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.

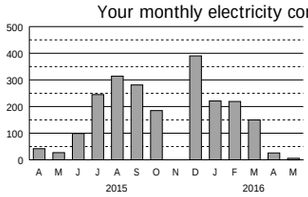
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	31.42
Transmission Charge	0.2986/kWh	1.79
System Loss Charge	0.8302/kWh	4.98
Sub-Total		38.19
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 55.35	- 55.35
Sub-Total		- 55.35
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.91
Transmission		0.04
System Loss		0.28
Distribution		2.66
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - MAY 2016		8.50
TOTAL AMOUNT DUE		8.34

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 11, 2016 - 1,762.00

Your monthly electricity consumption chart



Avg Monthly Usage : 169.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.53	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.13	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/7750/0/10/05-30-2016/23

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 : 610344622788

NWANAKA,SUZETTE C

Premise Address : V RAMA AVE

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
1829-24-680-1	6108120000-0	06/12/2016	MAY/2016	8.34

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

Thank you for paying on time.

61081200000

BC20/128.2/7750/0/10/05-30-2016/23

167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743544747505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071898

74369387654

Date : 05-30-2016

BC20/197.0/100/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7436938765-4

Collection Ref. Code : 1851-35-941-9

Customer Information----------

Name : BEQUILLA,EVELYN SANGRE

Premise Address : 118-B SPOLARIUM STREET,PONYANG,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	517374 GS6	Pole No	:	0383714
Serial No	:	59267598	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5855
Period From	:	04-26-2016	Prev Rdg	:	5855
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	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.

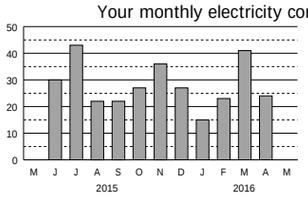
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.67
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 4.76
TOTAL AMOUNT DUE		104.55

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 22, 2016 - 261.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/100/0/10/05-30-2016/23

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 : 743544747505

BEQUILLA,EVELYN SANGRE

Premise Address : 118-B SPOLARIUM STREET,PONYANG,DULJO-FATIMA

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
1851-35-941-9	7436938765-4	06/12/2016	MAY/2016	104.55

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

Thank you for paying on time.

74369387654

BC20/197.0/100/0/10/05-30-2016/23

168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307840341614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071919

30796200001

Date : 05-30-2016

BC20/198.1/312/0341583/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3079620000-1

Collection Ref. Code : 1809-63-815-1

Customer Information----------

Name : DECHOS,CATALINA

Premise Address : 159 SPOLARIUM ST DULJO,168 G SPOLARIUM SAN PEDRO

TIN :

Metering Information----------

Meter No	:	MTR1009534	Pole No	:	0341583
Serial No	:	83348015	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2571
Period From	:	04-26-2016	Prev Rdg	:	2571
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	55	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.

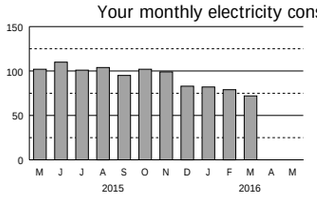
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 19.50	0.39
Sub-Total		0.39
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.69
CURRENT BILL - MAY 2016		6.08
TOTAL AMOUNT DUE		25.45

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 657.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.08		
Less : VAT	0.65		
Amount Net of VAT	5.43		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.05	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	5.70	TOTAL SALES	6.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/312/0/10/05-30-2016/23

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 : 307840341614

DECHOS,CATALINA

Premise Address : 159 SPOLARIUM ST DULJO,168 G SPOLARIUM SAN PEDRO

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
1809-63-815-1	3079620000-1	06/12/2016	MAY/2016	25.45

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

Thank you for paying on time.

30796200001

BC20/198.1/312/0/10/05-30-2016/23

169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759949824421

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

75930260833

BILLING STATEMENT

1005072578

Date : 05-30-2016

BC20/198.1/320/0341562/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7593026083-3

Collection Ref. Code : 1851-44-437-8

Customer Information----------

Name : JUGARAP,MA. ROSARIO RIVERA

Premise Address : 160-D SPOLARIUM ST.,SITIO SAN PEDRO,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	523532 RGS6	Pole No	:	0341562
Serial No	:	84854988	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6125
Period From	:	04-26-2016	Prev Rdg	:	6125
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	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.

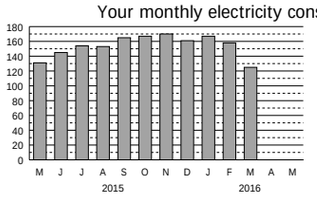
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.60
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		1.04

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 1, 2016 - 3,120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.46kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/320/0/10/05-30-2016/23

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 : 759949824421

JUGARAP,MA. ROSARIO RIVERA

Premise Address : 160-D SPOLARIUM ST.,SITIO SAN PEDRO,DULJO FATIMA

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
1851-44-437-8	7593026083-3	06/12/2016	MAY/2016	1.04

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

Thank you for paying on time.

75930260833

BC20/198.1/320/0/10/05-30-2016/23

170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929275945793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072671

92959200004

Date : 05-30-2016

BC20/198.1/327/0383693/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9295920000-4

Collection Ref. Code : 1835-36-632-5

Customer Information----------

Name : CARABANA,LEO A TM

Premise Address : 186 SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	512032 GS6	Pole No	:	0383693
Serial No	:	54546816	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9845
Period From	:	04-26-2016	Prev Rdg	:	9845
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	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.

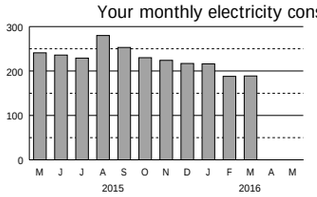
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 50.00	1.00
Sub-Total		1.00
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.78
CURRENT BILL - MAY 2016		6.78
TOTAL AMOUNT DUE		5.92

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 25, 2016 - 51.00

Your monthly electricity consumption chart



Avg Monthly Usage : 192.54kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/327/0/10/05-30-2016/23

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 : 929275945793

CARABANA,LEO A TM

Premise Address : 186 SPOLARIUM ST DULJO

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
1835-36-632-5	9295920000-4	06/12/2016	MAY/2016	5.92

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

Thank you for paying on time.

92959200004

BC20/198.1/327/0/10/05-30-2016/23

171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111358810227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072183

11119200001

Date : 05-30-2016

BC20/212.0/4110/0433092/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1111920000-1

Collection Ref. Code : 1833-19-164-1

Customer Information----------

Name : ANINON,CELERINO JR M

Premise Address : SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	530256 GS6	Pole No	:	0433092
Serial No	:	87155344	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10434
Period From	:	04-26-2016	Prev Rdg	:	10434
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	292	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.

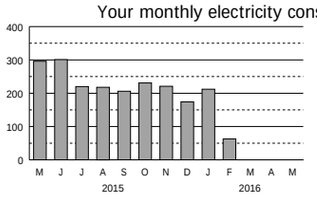
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		66.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 297.10
TOTAL AMOUNT DUE		- 224.89

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 10, 2016 - 2,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 164.77kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/4110/0/10/05-30-2016/23

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 : 111358810227

ANINON,CELERINO JR M

Premise Address : SPOLIARIUM 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
1833-19-164-1	1111920000-1	06/12/2016	MAY/2016	- 224.89

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

Thank you for paying on time.

11119200001 BC20/212.0/4110/0/10/05-30-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932874429882

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

93274300008

BILLING STATEMENT

1005071000

Date : 05-30-2016

BC10/455.2/3480/0092572/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9327430000-8

Collection Ref. Code : 1821-60-713-9

Customer Information----------

Name : CEDILLO,MERRYBEL TM P

Premise Address : PRES MAGASAYSAY EXTN,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134641	Pole No	:	0092572
Serial No	:	85025101	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	1712
Period From	:	04-15-2016	Prev Rdg	:	1465
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	145	Billed kWh	:	247

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.

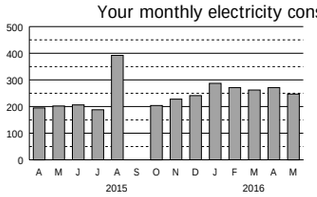
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,323.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,293.61
Transmission Charge	0.2986/kWh	73.75
System Loss Charge	0.8302/kWh	205.06
Sub-Total		1,572.42
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		21.02
Government Charges		
Franchise Tax - Local		17.29
Value Added Tax		
Generation		78.01
Transmission		1.83
System Loss		11.86
Distribution		85.41
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		316.68
CURRENT BILL - MAY 2016		2,621.86
TOTAL AMOUNT DUE		8,945.66

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 28, 2016 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 245.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,621.86		
Less : VAT	181.71		
Amount Net of VAT	2,440.15		
Less: BIR 2306	76.63		
BIR 2307	46.45	VATable Sales	2,440.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,317.07	VAT Zero Rated Sales	0.00
Add : VAT	181.71	VAT Amount	181.71
TOTAL AMOUNT DUE	2,498.78	TOTAL SALES	2,621.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.2/3480/0/10/05-30-2016/3

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 : 932874429882

CEDILLO,MERRYBEL TM P

Premise Address : PRES MAGASAYSAY EXTN,KASAMBAGAN,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-60-713-9	9327430000-8	06/12/2016	MAY/2016	8,945.66

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

Thank you for paying on time.

93274300008

BC10/455.2/3480/0/10/05-30-2016/3

173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932684862864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005070984

93274300008

Date : 05-30-2016

BC10/455.2/3480/0092572/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9327430000-8

Collection Ref. Code : 1821-60-713-9

Customer Information----------

Name : CEDILLO,MERRYBEL TM P

Premise Address : PRES MAGASAYSAY EXTN,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Period To	:	11-15-2015	Pres Rdg	:	
Period From	:	10-15-2015	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	7.36	Registered	:	
Conn Load	:	145	Billed kWh	:	228

Additional Metering Information ----------

Meter No	:	MTR1134641	Pole No	:	0092572
Serial No	:	85025101	Multiplier	:	1
Period To	:	11-15-2015	Pres Reading	:	133
Period From	:	10-29-2015	Prev Reading	:	3
No of Days	:	17	Consumption	:	130
Meter No	:	341649GS6	Pole No	:	0092572
Serial No	:	46316668	Multiplier	:	1
Period To	:	10-29-2015	Pres Reading	:	13064
Period From	:	10-15-2015	Prev Reading	:	12966
No of Days	:	14	Consumption	:	98

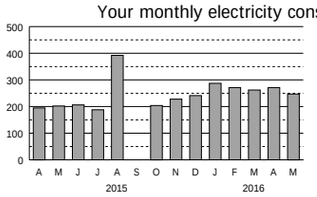
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10,000.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7911/kWh	1,092.37
Transmission Charge	0.4531/kWh	103.31
System Loss Charge	0.7915/kWh	180.46
Sub-Total		1,376.14
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.36
Sub-Total		657.02
Others		
Subsidy on Lifeline Charge	0.1038/kWh	23.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,125.00	42.50
Sub-Total		66.20
Government Charges		
Franchise Tax - Local		15.74
Value Added Tax		
Generation		61.93
Transmission		2.17
System Loss		9.24
Distribution		78.84
Others		9.83
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		267.37
CURRENT BILL - NOVEMBER 2015		2,366.73
TOTAL AMOUNT DUE		- 7,633.49

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 28, 2016 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 245.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,366.73		
Less : VAT	162.01		
Amount Net of VAT	2,204.72		
Less: BIR 2306	68.58		
BIR 2307	42.30	VATable Sales	2,204.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,093.84	VAT Zero Rated Sales	0.00
Add : VAT	162.01	VAT Amount	162.01
TOTAL AMOUNT DUE	2,255.85	TOTAL SALES	2,366.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.2/3480/0/10/05-30-2016/3

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 : 932684862864

CEDILLO,MERRYBEL TM P

Premise Address : PRES MAGASAYSAY EXTN,KASAMBAGAN,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-60-713-9	9327430000-8	06/12/2016	NOVEMBER/2015	- 7,633.49

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

Thank you for paying on time.

93274300008

BC10/455.2/3480/0/10/05-30-2016/3

174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932102151442

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

BILLING STATEMENT

1005070986

93274300008

Date : 05-30-2016

BC10/455.2/3480/0092572/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9327430000-8

Collection Ref. Code : 1821-60-713-9

Customer Information----------

Name : CEDILLO,MERRYBEL TM P

Premise Address : PRES MAGASAYSAY EXTN,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134641	Pole No	:	0092572
Serial No	:	85025101	Multiplier	:	1
Period To	:	12-15-2015	Pres Rdg	:	374
Period From	:	11-15-2015	Prev Rdg	:	133
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	145	Billed kWh	:	241

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.

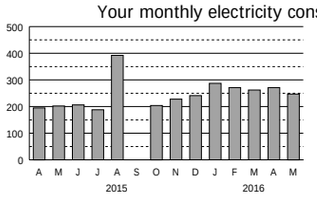
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7,633.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7911/kWh	1,154.66
Transmission Charge	0.4531/kWh	109.20
System Loss Charge	0.7915/kWh	190.75
Sub-Total		1,454.61
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.39
Sub-Total		694.17
Others		
Subsidy on Lifeline Charge	0.1038/kWh	25.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		25.05
Government Charges		
Franchise Tax - Local		16.30
Value Added Tax		
Generation		65.46
Transmission		2.29
System Loss		9.78
Distribution		83.30
Others		4.96
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		276.80
CURRENT BILL - DECEMBER 2015		2,450.63
TOTAL AMOUNT DUE		- 5,182.86

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 28, 2016 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 245.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,450.63		
Less : VAT	165.79		
Amount Net of VAT	2,284.84		
Less: BIR 2306	70.21		
BIR 2307	43.80	VATable Sales	2,284.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,170.83	VAT Zero Rated Sales	0.00
Add : VAT	165.79	VAT Amount	165.79
TOTAL AMOUNT DUE	2,336.62	TOTAL SALES	2,450.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.2/3480/0/10/05-30-2016/3

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 : 932102151442

CEDILLO,MERRYBEL TM P

Premise Address : PRES MAGASAYSAY EXTN,KASAMBAGAN,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-60-713-9	9327430000-8	06/12/2016	DECEMBER/2015	- 5,182.86

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

Thank you for paying on time.

93274300008

BC10/455.2/3480/0/10/05-30-2016/3

175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932409617557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005070988

93274300008

Date : 05-30-2016

BC10/455.2/3480/0092572/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9327430000-8

Collection Ref. Code : 1821-60-713-9

Customer Information----------

Name : CEDILLO,MERRYBEL TM P

Premise Address : PRES MAGASAYSAY EXTN,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134641	Pole No	:	0092572
Serial No	:	85025101	Multiplier	:	1
Period To	:	01-15-2016	Pres Rdg	:	661
Period From	:	12-15-2015	Prev Rdg	:	374
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	145	Billed kWh	:	287

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.

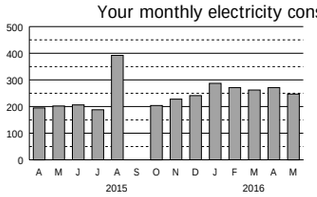
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,182.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7905/kWh	1,374.87
Transmission Charge	0.4111/kWh	117.99
System Loss Charge	0.8499/kWh	243.92
Sub-Total		1,736.78
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.46
Sub-Total		825.73
Others		
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		19.43
Value Added Tax		
Generation		78.24
Transmission		3.49
System Loss		12.88
Distribution		99.09
Others		5.75
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		331.67
CURRENT BILL - JANUARY 2016		2,922.65
TOTAL AMOUNT DUE		- 2,260.21

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 28, 2016 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 245.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,922.65		
Less : VAT	199.45		
Amount Net of VAT	2,723.20		
Less: BIR 2306	84.83		
BIR 2307	52.21	VATable Sales	2,723.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,586.16	VAT Zero Rated Sales	0.00
Add : VAT	199.45	VAT Amount	199.45
TOTAL AMOUNT DUE	2,785.61	TOTAL SALES	2,922.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.2/3480/0/10/05-30-2016/3

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 : 932409617557

CEDILLO,MERRYBEL TM P

Premise Address : PRES MAGASAYSAY EXTN,KASAMBAGAN,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-60-713-9	9327430000-8	06/12/2016	JANUARY/2016	- 2,260.21

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

Thank you for paying on time.

93274300008

BC10/455.2/3480/0/10/05-30-2016/3

176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932893218193

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

BILLING STATEMENT

1005070990

93274300008

Date : 05-30-2016

BC10/455.2/3480/0092572/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9327430000-8

Collection Ref. Code : 1821-60-713-9

Customer Information----------

Name : CEDILLO,MERRYBEL TM P

Premise Address : PRES MAGASAYSAY EXTN,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134641	Pole No	:	0092572
Serial No	:	85025101	Multiplier	:	1
Period To	:	02-15-2016	Pres Rdg	:	932
Period From	:	01-15-2016	Prev Rdg	:	661
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	145	Billed kWh	:	271

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.

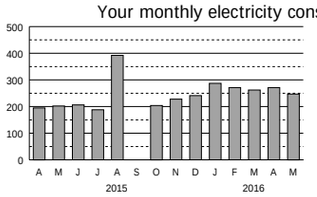
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,260.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	1,489.17
Transmission Charge	0.3456/kWh	93.66
System Loss Charge	0.8751/kWh	237.15
Sub-Total		1,819.98
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.1005/kWh	27.24
Senior Citizen Subsidy Charge	0.000118/kWh	0.03
Sub-Total		27.27
Government Charges		
Franchise Tax - Local		19.71
Value Added Tax		
Generation		88.67
Transmission		2.07
System Loss		13.43
Distribution		93.65
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.00
Sub-Total		329.68
CURRENT BILL - FEBRUARY 2016		2,957.34
TOTAL AMOUNT DUE		697.13

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 28, 2016 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 245.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,957.34		
Less : VAT	203.46		
Amount Net of VAT	2,753.88		
Less: BIR 2306	85.80		
BIR 2307	52.95	VATable Sales	2,753.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,615.13	VAT Zero Rated Sales	0.00
Add : VAT	203.46	VAT Amount	203.46
TOTAL AMOUNT DUE	2,818.59	TOTAL SALES	2,957.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.2/3480/0/10/05-30-2016/3

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 : 932893218193

CEDILLO,MERRYBEL TM P

Premise Address : PRES MAGASAYSAY EXTN,KASAMBAGAN,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-60-713-9	9327430000-8	06/12/2016	FEBRUARY/2016	697.13

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

Thank you for paying on time.

93274300008

BC10/455.2/3480/0/10/05-30-2016/3

177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932846272519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005070996

93274300008

Date : 05-30-2016

BC10/455.2/3480/0092572/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9327430000-8

Collection Ref. Code : 1821-60-713-9

Customer Information----------

Name : CEDILLO,MERRYBEL TM P

Premise Address : PRES MAGASAYSAY EXTN,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134641	Pole No	:	0092572
Serial No	:	85025101	Multiplier	:	1
Period To	:	04-15-2016	Pres Rdg	:	1465
Period From	:	03-15-2016	Prev Rdg	:	1194
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	145	Billed kWh	:	271

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.

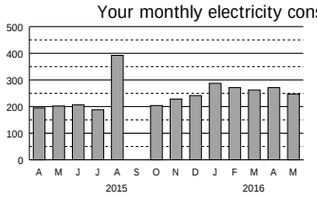
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,430.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	1,408.82
Transmission Charge	0.3552/kWh	96.26
System Loss Charge	0.8598/kWh	233.01
Sub-Total		1,738.09
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.1067/kWh	28.92
Senior Citizen Subsidy Charge	0.000093/kWh	0.03
Sub-Total		28.95
Government Charges		
Franchise Tax - Local		19.11
Value Added Tax		
Generation		83.27
Transmission		2.15
System Loss		13.08
Distribution		93.65
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		346.14
CURRENT BILL - APRIL 2016		2,893.59
TOTAL AMOUNT DUE		6,323.80

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 28, 2016 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 245.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,893.59		
Less : VAT	197.92		
Amount Net of VAT	2,695.67		
Less: BIR 2306	83.54		
BIR 2307	51.33	VATable Sales	2,695.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,560.80	VAT Zero Rated Sales	0.00
Add : VAT	197.92	VAT Amount	197.92
TOTAL AMOUNT DUE	2,758.72	TOTAL SALES	2,893.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.2/3480/0/10/05-30-2016/3

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 : 932846272519

CEDILLO,MERRYBEL TM P

Premise Address : PRES MAGASAYSAY EXTN,KASAMBAGAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-60-713-9	9327430000-8	06/12/2016	APRIL/2016	6,323.80

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

Thank you for paying on time.

93274300008

BC10/455.2/3480/0/10/05-30-2016/3

178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932267759718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005070994

93274300008

Date : 05-30-2016

BC10/455.2/3480/0092572/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9327430000-8

Collection Ref. Code : 1821-60-713-9

Customer Information----------

Name : CEDILLO,MERRYBEL TM P

Premise Address : PRES MAGASAYSAY EXTN,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134641	Pole No	:	0092572
Serial No	:	85025101	Multiplier	:	1
Period To	:	03-15-2016	Pres Rdg	:	1194
Period From	:	02-15-2016	Prev Rdg	:	932
No of Days	:	29	Diff Rdg	:	262
Avg kWh/day	:	9.03	Registered	:	262
Conn Load	:	145	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.

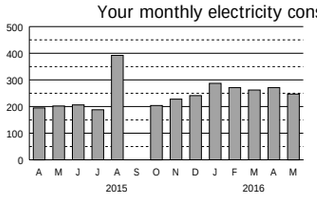
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.13
CURRENT CHARGES		
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
Sub-Total		1,647.19
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.097/kWh	25.41
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Sub-Total		25.44
Government Charges		
Franchise Tax - Local		18.20
Value Added Tax		
Generation		73.01
Transmission		3.39
System Loss		12.41
Distribution		90.56
Others		5.24
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		305.79
CURRENT BILL - MARCH 2016		2,733.08
TOTAL AMOUNT DUE		3,430.21

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 28, 2016 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 245.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,733.08		
Less : VAT	184.61		
Amount Net of VAT	2,548.47		
Less: BIR 2306	78.61		
BIR 2307	48.91	VATable Sales	2,548.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,420.95	VAT Zero Rated Sales	0.00
Add : VAT	184.61	VAT Amount	184.61
TOTAL AMOUNT DUE	2,605.56	TOTAL SALES	2,733.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.2/3480/0/10/05-30-2016/3

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 : 932267759718

CEDILLO,MERRYBEL TM P

Premise Address : PRES MAGASAYSAY EXTN,KASAMBAGAN,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-60-713-9	9327430000-8	06/12/2016	MARCH/2016	3,430.21

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

Thank you for paying on time.

93274300008

BC10/455.2/3480/0/10/05-30-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615510104170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072177

61538200009

Date : 05-30-2016

BC18/138.0/1570/0312302/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6153820000-9

Collection Ref. Code : 1807-67-938-1

Customer Information----------

Name : APIAG,ROQUE MALICAY

Premise Address : V RAMA AVE CAMARA SBD

TIN :

Metering Information----------

Meter No	:	447458GS6	Pole No	:	0312302
Serial No	:	010008582	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	77264
Period From	:	04-24-2016	Prev Rdg	:	76939
No of Days	:	30	Diff Rdg	:	325
Avg kWh/day	:	10.83	Registered	:	325
Conn Load	:	0	Billed kWh	:	325

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.

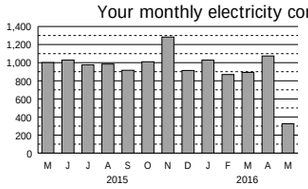
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,702.12
Transmission Charge	0.2986/kWh	97.05
System Loss Charge	0.8302/kWh	269.82
Sub-Total		2,068.99
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		27.66
Government Charges		
Franchise Tax - Local		22.74
Value Added Tax		
Generation		102.66
Transmission		2.40
System Loss		15.60
Distribution		112.19
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		416.47
CURRENT BILL - MAY 2016		3,448.05
TOTAL AMOUNT DUE		3,447.74

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 6, 2016 - 11,666.00

Your monthly electricity consumption chart



Avg Monthly Usage : 946.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,448.05		
Less : VAT	238.90		
Amount Net of VAT	3,209.15		
Less: BIR 2306	100.75		
BIR 2307	61.09	VATable Sales	3,209.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,047.31	VAT Zero Rated Sales	0.00
Add : VAT	238.90	VAT Amount	238.90
TOTAL AMOUNT DUE	3,286.21	TOTAL SALES	3,448.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/138.0/1570/0/10/05-30-2016/3

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 : 615510104170

APIAG,ROQUE MALICAY

Premise Address : V RAMA AVE CAMARA SBD

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
1807-67-938-1	6153820000-9	06/12/2016	MAY/2016	3,447.74

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

Thank you for paying on time.

61538200009

BC18/138.0/1570/0/10/05-30-2016/3

180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703969753964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071820

70301300003

Date : 05-30-2016

BC18/138.0/1600/0312302/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7030130000-3

Collection Ref. Code : 1845-66-362-4

Customer Information----------

Name : ENRIQUEZ,ALFREDO RAMON D

Premise Address : SUN VALLEY SUBD./ V. RAMA AVENUE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	447468GS6	Pole No	:	0312302
Serial No	:	61045083	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	50142
Period From	:	04-24-2016	Prev Rdg	:	49051
No of Days	:	30	Diff Rdg	:	1091
Avg kWh/day	:	36.37	Registered	:	1091
Conn Load	:	109	Billed kWh	:	1091

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.

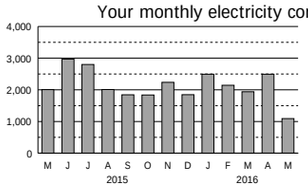
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,713.89
Transmission Charge	0.2986/kWh	325.77
System Loss Charge	0.8302/kWh	905.75
Sub-Total		6,945.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,909.90
Supply Charge	0.4118/kWh	449.27
Metering Charge	0.6989/kWh	762.50
	5.00/month	5.00
Sub-Total		3,126.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	92.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Sub-Total		92.85
Government Charges		
Franchise Tax - Local		76.24
Value Added Tax		
Generation		344.62
Transmission		8.08
System Loss		52.35
Distribution		375.20
Others		20.29
Universal Charge		
Missionary Electrification	0.1561/kWh	170.30
Environmental Charge	0.0025/kWh	2.73
NPC Stranded Contract Costs	0.1938/kWh	211.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	135.28
Sub-Total		1,396.53
CURRENT BILL - MAY 2016		11,561.46
TOTAL AMOUNT DUE		11,561.30

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 3, 2016 - 26,562.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2,131.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,561.46		
Less : VAT	800.54		
Amount Net of VAT	10,760.92		
Less: BIR 2306	337.57		
BIR 2307	204.82	VATable Sales	10,760.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,218.53	VAT Zero Rated Sales	0.00
Add : VAT	800.54	VAT Amount	800.54
TOTAL AMOUNT DUE	11,019.07	TOTAL SALES	11,561.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/138.0/1600/0/10/05-30-2016/3

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 : 703969753964

ENRIQUEZ,ALFREDO RAMON D

Premise Address : SUN VALLEY SUBD./ V. RAMA AVENUE,CALAMBA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-66-362-4	7030130000-3	06/12/2016	MAY/2016	11,561.30

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

Thank you for paying on time.

70301300003

BC18/138.0/1600/0/10/05-30-2016/3

181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424915050938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072564

42448200008

Date : 05-30-2016

BC18/138.0/1750/0312323/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4244820000-8

Collection Ref. Code : 1807-68-044-4

Customer Information----------

Name : MANCAO,DIOSCORO B DR

Premise Address : CAMARA SBD V RAMA

TIN :

Metering Information----------

Meter No	:	419236GS6	Pole No	:	0312323
Serial No	:	60724850	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	34347
Period From	:	04-24-2016	Prev Rdg	:	33821
No of Days	:	30	Diff Rdg	:	526
Avg kWh/day	:	17.53	Registered	:	526
Conn Load	:	0	Billed kWh	:	526

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.

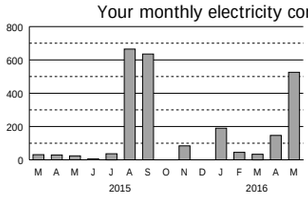
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,754.82
Transmission Charge	0.2986/kWh	157.06
System Loss Charge	0.8302/kWh	436.69
Sub-Total		3,348.57
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		44.76
Government Charges		
Franchise Tax - Local		36.77
Value Added Tax		
Generation		166.14
Transmission		3.90
System Loss		25.25
Distribution		181.21
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.22
Sub-Total		673.63
CURRENT BILL - MAY 2016		5,577.01
TOTAL AMOUNT DUE		5,576.43

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 1,572.00

Your monthly electricity consumption chart



Avg Monthly Usage : 188.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,577.01		
Less : VAT	386.28		
Amount Net of VAT	5,190.73		
Less: BIR 2306	162.90		
BIR 2307	98.80	VATable Sales	5,190.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,929.03	VAT Zero Rated Sales	0.00
Add : VAT	386.28	VAT Amount	386.28
TOTAL AMOUNT DUE	5,315.31	TOTAL SALES	5,577.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/138.0/1750/0/10/05-30-2016/3

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 : 424915050938

MANCAO,DIOSCORO B DR

Premise Address : CAMARA SBD V RAMA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-68-044-4	4244820000-8	06/12/2016	MAY/2016	5,576.43

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

Thank you for paying on time.

42448200008

BC18/138.0/1750/0/10/05-30-2016/3

182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810593820794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072107

81096110085

Date : 05-30-2016

BC18/138.0/1865/0312330/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8109611008-5

Collection Ref. Code : 1849-32-089-6

Customer Information----------

Name : AUGUSTO,PRECILLA ONG

Premise Address : 3RD ST. A COR SUN VALLEY,V. RAMA AVE,ABI-ABI DRIVE

TIN :

Metering Information----------

Meter No	:	423342GS6	Pole No	:	0312330
Serial No	:	52697346	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	16661
Period From	:	04-24-2016	Prev Rdg	:	16625
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

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.

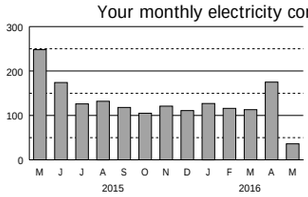
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Sub-Total		- 168.59
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.73
CURRENT BILL - MAY 2016		200.32
TOTAL AMOUNT DUE		199.84

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 3, 2016 - 1,849.79

Your monthly electricity consumption chart



Avg Monthly Usage : 130.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.32		
Less : VAT	13.32		
Amount Net of VAT	187.00		
Less: BIR 2306	5.68		
BIR 2307	3.40	VATable Sales	187.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.92	VAT Zero Rated Sales	0.00
Add : VAT	13.32	VAT Amount	13.32
TOTAL AMOUNT DUE	191.24	TOTAL SALES	200.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/138.0/1865/0/10/05-30-2016/3

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 : 810593820794

AUGUSTO,PRECILLA ONG

Premise Address : 3RD ST. A COR SUN VALLEY,V. RAMA AVE,ABI-ABI DRIVE

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
1849-32-089-6	8109611008-5	06/12/2016	MAY/2016	199.84

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

Thank you for paying on time.

81096110085

BC18/138.0/1865/0/10/05-30-2016/3

183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357549634421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072431

35779200001

Date : 05-30-2016

BC18/138.0/1920/0312365/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3577920000-1

Collection Ref. Code : 1837-49-095-3

Customer Information----------

Name : GIBBS,MERCEDES A TM

Premise Address : 3RD ST SUN VALLEY,V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1032116	Pole No	:	0312365
Serial No	:	126812094	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	4593
Period From	:	04-24-2016	Prev Rdg	:	4518
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	650	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.

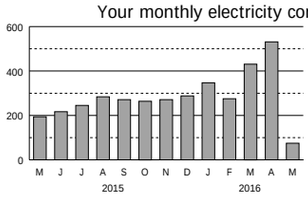
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.5013/kWh	37.60
System Loss Charge	0.7989/kWh	59.92
Sub-Total		490.32
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		6.39
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		23.69
Transmission		0.93
System Loss		3.41
Distribution		26.35
Others		1.41
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	0.124/kWh	9.30
Sub-Total		96.90
CURRENT BILL - MAY 2016		813.22
TOTAL AMOUNT DUE		812.30

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 6, 2016 - 5,795.00

Your monthly electricity consumption chart



Avg Monthly Usage : 284.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.22		
Less : VAT	55.79		
Amount Net of VAT	757.43		
Less: BIR 2306	23.68		
BIR 2307	14.43	VATable Sales	757.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.32	VAT Zero Rated Sales	0.00
Add : VAT	55.79	VAT Amount	55.79
TOTAL AMOUNT DUE	775.11	TOTAL SALES	813.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/138.0/1920/0/10/05-30-2016/3

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 : 357549634421

GIBBS,MERCEDES A TM

Premise Address : 3RD ST SUN VALLEY,V RAMA AVE

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
1837-49-095-3	3577920000-1	06/12/2016	MAY/2016	812.30

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

Thank you for paying on time.

35779200001

BC18/138.0/1920/0/10/05-30-2016/3

184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344047396897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072020

34438200007

Date : 05-30-2016

BC18/138.0/2660/0367150/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3443820000-7

Collection Ref. Code : 1807-67-497-5

Customer Information----------

Name : DINGAL,ANASTACIO

Premise Address : #601 V RAMA

TIN :

Metering Information----------

Meter No	:	MTR1024586	Pole No	:	0367150
Serial No	:	121759856	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	584
Period From	:	04-24-2016	Prev Rdg	:	85
No of Days	:	30	Diff Rdg	:	499
Avg kWh/day	:	16.63	Registered	:	499
Conn Load	:	0	Billed kWh	:	499

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.

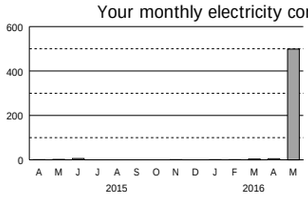
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,613.41
Transmission Charge	0.2986/kWh	149.00
System Loss Charge	0.8302/kWh	414.27
Sub-Total		3,176.68
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 10.50	0.21
Sub-Total		42.68
Government Charges		
Franchise Tax - Local		34.89
Value Added Tax		
Generation		157.61
Transmission		3.70
System Loss		23.95
Distribution		171.93
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		639.12
CURRENT BILL - MAY 2016		5,291.27
Advance Payment/Credit Adjustments		- 0.38
TOTAL AMOUNT DUE		5,306.29

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 2, 2016 - 24.55

Your monthly electricity consumption chart



Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,291.27		
Less : VAT	366.50		
Amount Net of VAT	4,924.77		
Less: BIR 2306	154.56		
BIR 2307	93.74	VATable Sales	4,924.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,676.47	VAT Zero Rated Sales	0.00
Add : VAT	366.50	VAT Amount	366.50
TOTAL AMOUNT DUE	5,042.97	TOTAL SALES	5,291.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/138.0/2660/0/10/05-30-2016/3

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 : 344047396897

DINGAL,ANASTACIO

Premise Address : #601 V RAMA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-67-497-5	3443820000-7	06/12/2016	MAY/2016	5,306.29

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

Thank you for paying on time.

34438200007

BC18/138.0/2660/0/10/05-30-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144256645413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072157

14438200009

Date : 05-30-2016

BC18/138.0/2680/0367150/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1443820000-9

Collection Ref. Code : 1807-67-488-6

Customer Information----------

Name : BERNARDO,TITO

Premise Address : 609 V RAMA AVE,COR B RODRIGUEZ

TIN :

Metering Information----------

Meter No	:	MTR1018060	Pole No	:	0367150
Serial No	:	121749948	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	9248
Period From	:	04-24-2016	Prev Rdg	:	9239
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	0	Billed kWh	:	9

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.

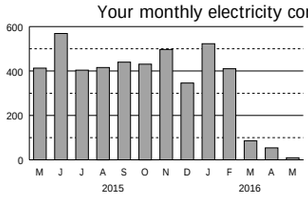
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	47.14
Transmission Charge	0.2986/kWh	2.69
System Loss Charge	0.8302/kWh	7.47
Sub-Total		57.30
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 83.06	- 83.06
Surcharge	0.02 of 5,908.50	118.17
Sub-Total		35.11
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		2.85
Transmission		0.07
System Loss		0.42
Distribution		3.69
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		20.10
CURRENT BILL - MAY 2016		143.27
TOTAL AMOUNT DUE		143.27

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 18, 2016 - 5,908.28

Your monthly electricity consumption chart



Avg Monthly Usage : 353.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143.27		
Less : VAT	14.89		
Amount Net of VAT	128.38		
Less: BIR 2306	6.23		
BIR 2307	2.48	VATable Sales	128.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	119.67	VAT Zero Rated Sales	0.00
Add : VAT	14.89	VAT Amount	14.89
TOTAL AMOUNT DUE	134.56	TOTAL SALES	143.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/138.0/2680/0/10/05-30-2016/3

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 : 144256645413

BERNARDO,TITO

Premise Address : 609 V RAMA AVE,COR B RODRIGUEZ

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
1807-67-488-6	1443820000-9	06/12/2016	MAY/2016	143.27

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

Thank you for paying on time.

14438200009

BC18/138.0/2680/0/10/05-30-2016/3

186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157267451404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072427

15728200005

Date : 05-30-2016

BC18/138.0/3020/0367255/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1572820000-5

Collection Ref. Code : 1819-56-311-1

Customer Information----------

Name : LEYSON ROSARIO M5 PUNSALAN

Premise Address : 204-A V RAMA AVE,009703436,DOOR 5

TIN :

Metering Information----------

Meter No	:	530123 GS6	Pole No	:	0367255
Serial No	:	218026664	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	12879
Period From	:	04-24-2016	Prev Rdg	:	12846
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	2114	Billed kWh	:	33

To our valued customers,

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

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

Thank you.

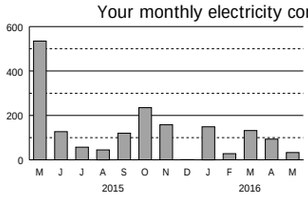
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 938.50	18.77
Sub-Total		- 135.98
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.53
CURRENT BILL - MAY 2016		205.05
TOTAL AMOUNT DUE		203.33

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 24, 2016 - 940.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.05		
Less : VAT	14.50		
Amount Net of VAT	190.55		
Less: BIR 2306	6.16		
BIR 2307	3.50	VATable Sales	190.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.89	VAT Zero Rated Sales	0.00
Add : VAT	14.50	VAT Amount	14.50
TOTAL AMOUNT DUE	195.39	TOTAL SALES	205.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/138.0/3020/0/10/05-30-2016/3

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 : 157267451404

LEYSON ROSARIO M5 PUNSALAN

Premise Address : 204-A V RAMA AVE,009703436,DOOR 5

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
1819-56-311-1	1572820000-5	06/12/2016	MAY/2016	203.33

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

Thank you for paying on time.

15728200005

BC18/138.0/3020/0/10/05-30-2016/3

187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962977254445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072789

96297200006

Date : 05-30-2016

BC18/138.0/3070/0367255/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9629720000-6

Collection Ref. Code : 1827-53-908-9

Customer Information----------

Name : LEYSON,DATIVO B M5

Premise Address : V RAMA AVE GUADALUPE,DOOR 11

TIN :

Metering Information----------

Meter No	:	471683GS6	Pole No	:	0367255
Serial No	:	60427542	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	36645
Period From	:	04-24-2016	Prev Rdg	:	36644
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	950	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.

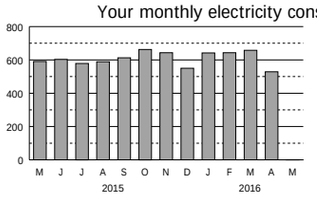
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
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 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
TOTAL AMOUNT DUE		6.11

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 5,800.61

Your monthly electricity consumption chart



Avg Monthly Usage : 561.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/138.0/3070/0/10/05-30-2016/3

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 : 962977254445

LEYSON,DATIVO B M5

Premise Address : V RAMA AVE GUADALUPE,DOOR 11

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
1827-53-908-9	9629720000-6	06/12/2016	MAY/2016	6.11

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

Thank you for paying on time.

96297200006

BC18/138.0/3070/0/10/05-30-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745449599581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071989

74598200009

Date : 05-30-2016

BC18/138.0/3270/0367276/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7459820000-9

Collection Ref. Code : 1823-83-263-6

Customer Information----------

Name : RUDINAS,NERISSA E

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	166203WS6	Pole No	:	0367276
Serial No	:	49665003	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	86224
Period From	:	04-24-2016	Prev Rdg	:	86076
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	65	Billed kWh	:	148

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.

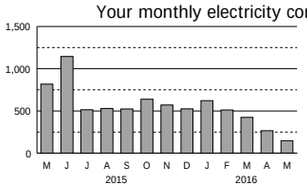
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,943.00	58.86
Sub-Total		71.45
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		9.87
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		197.56
CURRENT BILL - MAY 2016		1,639.67
TOTAL AMOUNT DUE		1,639.67

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 29, 2016 - 2,942.92

Your monthly electricity consumption chart



Avg Monthly Usage : 556.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.67		
Less : VAT	116.24		
Amount Net of VAT	1,523.43		
Less: BIR 2306	48.97		
BIR 2307	29.06	VATable Sales	1,523.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,445.40	VAT Zero Rated Sales	0.00
Add : VAT	116.24	VAT Amount	116.24
TOTAL AMOUNT DUE	1,561.64	TOTAL SALES	1,639.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/138.0/3270/0/10/05-30-2016/3

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 : 745449599581

RUDINAS,NERISSA E

Premise Address : V RAMA AVE

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
1823-83-263-6	7459820000-9	06/12/2016	MAY/2016	1,639.67

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

Thank you for paying on time.

74598200009

BC18/138.0/3270/0/10/05-30-2016/3

189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447957435190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072161

44713202453

Date : 05-30-2016

BC18/138.0/4370/0301772/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4471320245-3

Collection Ref. Code : 1851-52-599-8

Customer Information----------

Name : LERION,TRINIDAD BERAME

Premise Address : 212 SUDINA ENGLIS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	309891 GS6	Pole No	:	0301772
Serial No	:	46487336	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	3872
Period From	:	04-24-2016	Prev Rdg	:	3872
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	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.

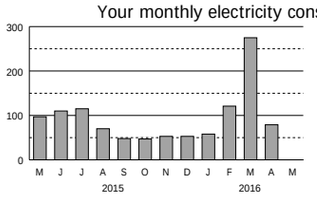
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.39
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 781.50	15.63
Sub-Total		15.63
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Distribution		0.60
Others		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.64
CURRENT BILL - MAY 2016		23.27
TOTAL AMOUNT DUE		4.88

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 17, 2016 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.27		
Less : VAT	2.49		
Amount Net of VAT	20.78		
Less: BIR 2306	1.04		
BIR 2307	0.42	VATable Sales	20.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.32	VAT Zero Rated Sales	0.00
Add : VAT	2.49	VAT Amount	2.49
TOTAL AMOUNT DUE	21.81	TOTAL SALES	23.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/138.0/4370/0/10/05-30-2016/3

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 : 447957435190

LERION,TRINIDAD BERAME

Premise Address : 212 SUDINA ENGLIS,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
1851-52-599-8	4471320245-3	06/12/2016	MAY/2016	4.88

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

Thank you for paying on time.

44713202453

BC18/138.0/4370/0/10/05-30-2016/3

190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527941961370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072766

52784466576

Date : 05-30-2016

BC18/138.0/5755/0367206/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5278446657-6

Collection Ref. Code : 1855-32-464-4

Customer Information----------

Name : GOLDSTEIN,TITA ENARIO

Premise Address : M6 204 HAPPY VALLEY RD.,V. RAMA AVE. GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1121493	Pole No	:	0367206
Serial No	:	40074058	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	446
Period From	:	04-24-2016	Prev Rdg	:	373
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	2000	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.

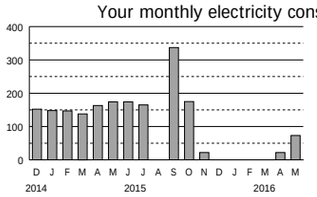
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.5013/kWh	36.59
System Loss Charge	0.7989/kWh	58.32
Sub-Total		477.23
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		6.22
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		23.06
Transmission		0.91
System Loss		3.31
Distribution		25.66
Others		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		94.31
CURRENT BILL - MAY 2016		791.63
TOTAL AMOUNT DUE		791.63

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 6, 2016 - 483.82

Your monthly electricity consumption chart



Avg Monthly Usage : 145.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.63		
Less : VAT	54.31		
Amount Net of VAT	737.32		
Less: BIR 2306	23.05		
BIR 2307	14.05	VATable Sales	737.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	700.22	VAT Zero Rated Sales	0.00
Add : VAT	54.31	VAT Amount	54.31
TOTAL AMOUNT DUE	754.53	TOTAL SALES	791.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/138.0/5755/0/10/05-30-2016/3

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 : 527941961370

GOLDSTEIN,TITA ENARIO

Premise Address : M6 204 HAPPY VALLEY RD.,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
1855-32-464-4	5278446657-6	06/12/2016	MAY/2016	791.63

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

Thank you for paying on time.

52784466576

BC18/138.0/5755/0/10/05-30-2016/3

191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642148632204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072223

64202200008

Date : 05-30-2016

BC19/143.0/10/0137806/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6420220000-8

Collection Ref. Code : 1821-47-713-8

Customer Information----------

Name : SABAC,ALFONSO M1 F.

Premise Address : 149-B SIKATUNA ST,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143288	Pole No	:	0137806
Serial No	:	40099629	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	570
Period From	:	04-25-2016	Prev Rdg	:	564
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	480	Billed kWh	:	6

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.

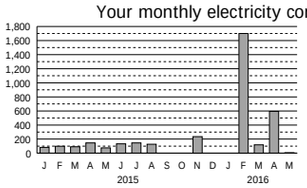
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	31.42
Transmission Charge	0.2986/kWh	1.79
System Loss Charge	0.8302/kWh	4.98
Sub-Total		38.19
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 55.35	- 55.35
Sub-Total		- 55.35
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.91
Transmission		0.04
System Loss		0.28
Distribution		2.66
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - MAY 2016		8.50
TOTAL AMOUNT DUE		8.50

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 10, 2016 - 6,334.97

Your monthly electricity consumption chart



Avg Monthly Usage : 273.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.53	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.13	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/10/0/10/05-30-2016/3

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 : 642148632204

SABAC,ALFONSO M1 F.

Premise Address : 149-B SIKATUNA ST,DAY-AS,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-47-713-8	6420220000-8	06/12/2016	MAY/2016	8.50

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

Thank you for paying on time.

64202200008

BC19/143.0/10/0/10/05-30-2016/3

192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204087715245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071896

20430200004

Date : 05-30-2016

BC19/143.0/120/0137624/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2043020000-4

Collection Ref. Code : 1807-72-566-9

Customer Information----------

Name : MANCAO,TERESITA Y M1

Premise Address : 217-G D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	128205WS6	Pole No	:	0137624
Serial No	:	69605584	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	22139
Period From	:	04-25-2016	Prev Rdg	:	22105
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	2650	Billed kWh	:	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.

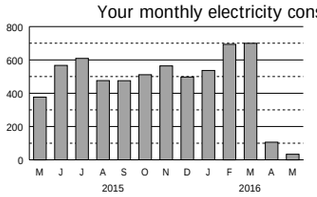
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 1,135.00	22.70
Sub-Total		- 136.67
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.91
CURRENT BILL - MAY 2016		214.97
TOTAL AMOUNT DUE		214.97

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 18, 2016 - 1,135.22

Your monthly electricity consumption chart



Avg Monthly Usage : 472.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.97		
Less : VAT	15.33		
Amount Net of VAT	199.64		
Less: BIR 2306	6.53		
BIR 2307	3.67	VATable Sales	199.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.44	VAT Zero Rated Sales	0.00
Add : VAT	15.33	VAT Amount	15.33
TOTAL AMOUNT DUE	204.77	TOTAL SALES	214.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/120/0/10/05-30-2016/3

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 : 204087715245

MANCAO,TERESITA Y M1

Premise Address : 217-G D JAKOSALEM 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
1807-72-566-9	2043020000-4	06/12/2016	MAY/2016	214.97

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

Thank you for paying on time.

20430200004

BC19/143.0/120/0/10/05-30-2016/3

193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159974978141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071233

15901200004

Date : 05-30-2016

BC19/143.0/160/0137771/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1590120000-4

Collection Ref. Code : 1825-49-044-9

Customer Information----------

Name : NERI,ORLANDO V TM

Premise Address : SIKATUNA STREET,CEBU CITY

TIN :

Metering Information----------

Meter No	:	277818GS6	Pole No	:	0137771
Serial No	:	47187179	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	14663
Period From	:	04-25-2016	Prev Rdg	:	14656
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	150	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.

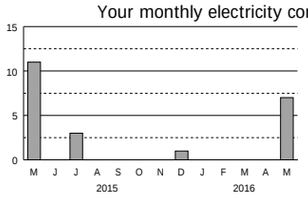
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	36.66
Transmission Charge	0.2986/kWh	2.09
System Loss Charge	0.8302/kWh	5.81
Sub-Total		44.56
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 64.58	- 64.58
Sub-Total		- 64.58
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.22
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 5.01
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	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - MAY 2016		8.98
TOTAL AMOUNT DUE		8.98

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 5.64

Your monthly electricity consumption chart



Avg Monthly Usage : 1.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.01	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.61	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/160/0/10/05-30-2016/3

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 : 159974978141

NERI,ORLANDO V TM

Premise Address : SIKATUNA STREET,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-49-044-9	1590120000-4	06/12/2016	MAY/2016	8.98

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

Thank you for paying on time.

15901200004

BC19/143.0/160/0/10/05-30-2016/3

194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928511908139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072645

92800200005

Date : 05-30-2016

BC19/143.0/460/0169636/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9280020000-5

Collection Ref. Code : 1805-75-521-8

Customer Information----------

Name : MANN,PHILIP

Premise Address : #21 SAN JOSE ST.,NR. JEFFREY CHIONG

TIN :

Metering Information----------

Meter No	:	MTR1051749	Pole No	:	0169636
Serial No	:	121451019	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	3008
Period From	:	04-25-2016	Prev Rdg	:	3008
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	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.

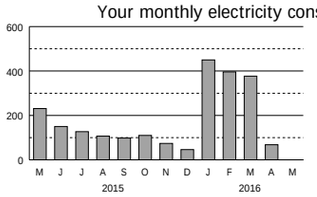
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 583.00	11.66
Sub-Total		11.66
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Distribution		0.60
Others		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.13
CURRENT BILL - MAY 2016		18.79
TOTAL AMOUNT DUE		17.00

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 19, 2016 - 585.00

Your monthly electricity consumption chart



Avg Monthly Usage : 171.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.79		
Less : VAT	2.01		
Amount Net of VAT	16.78		
Less: BIR 2306	0.84		
BIR 2307	0.34	VATable Sales	16.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.60	VAT Zero Rated Sales	0.00
Add : VAT	2.01	VAT Amount	2.01
TOTAL AMOUNT DUE	17.61	TOTAL SALES	18.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/460/0/10/05-30-2016/3

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 : 928511908139

MANN,PHILIP

Premise Address : #21 SAN JOSE ST.,NR. JEFFREY CHIONG

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
1805-75-521-8	9280020000-5	06/12/2016	MAY/2016	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.

92800200005

BC19/143.0/460/0/10/05-30-2016/3

195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868981767113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071807

86861200003

Date : 05-30-2016

BC19/143.0/970/0156534/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8686120000-3

Collection Ref. Code : 1827-81-629-5

Customer Information----------

Name : LARRAZABAL,EMILIA R

Premise Address : SAN JOSE ST.

TIN :

Metering Information----------

Meter No	:	224315WS6	Pole No	:	0156534
Serial No	:	47674590	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	21702
Period From	:	04-25-2016	Prev Rdg	:	21683
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	2050	Billed kWh	:	19

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.

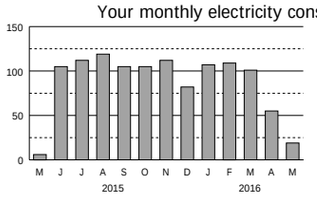
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	99.51
Transmission Charge	0.2986/kWh	5.67
System Loss Charge	0.8302/kWh	15.77
Sub-Total		120.95
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 175.31	- 175.31
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 166.49
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		6.01
Transmission		0.14
System Loss		0.90
Distribution		7.12
Others		- 12.50
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	0.124/kWh	2.36
Sub-Total		10.82
CURRENT BILL - MAY 2016		24.64
TOTAL AMOUNT DUE		24.53

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 18, 2016 - 441.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.64		
Less : VAT	1.67		
Amount Net of VAT	22.97		
Less: BIR 2306	0.77		
BIR 2307	0.28	VATable Sales	22.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21.92	VAT Zero Rated Sales	0.00
Add : VAT	1.67	VAT Amount	1.67
TOTAL AMOUNT DUE	23.59	TOTAL SALES	24.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/970/0/10/05-30-2016/3

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 : 868981767113

LARRAZABAL,EMILIA R

Premise Address : SAN JOSE 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
1827-81-629-5	8686120000-3	06/12/2016	MAY/2016	24.53

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

Thank you for paying on time.

86861200003

BC19/143.0/970/0/10/05-30-2016/3

196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533801218527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072799

53330200006

Date : 05-30-2016

BC19/143.0/1580/0131021/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5333020000-6

Collection Ref. Code : 1807-72-074-8

Customer Information----------

Name : KUAN,RICARDO B

Premise Address : D JAKOSALEM ST INT

TIN :

Metering Information----------

Meter No	:	339630GS6	Pole No	:	0131021
Serial No	:	48633262	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	11513
Period From	:	04-25-2016	Prev Rdg	:	11512
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	0	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.

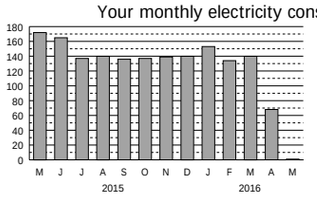
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
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 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
TOTAL AMOUNT DUE		5.82

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 582.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1580/0/10/05-30-2016/3

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 : 533801218527

KUAN,RICARDO B

Premise Address : D JAKOSALEM ST INT

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
1807-72-074-8	5333020000-6	06/12/2016	MAY/2016	5.82

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

Thank you for paying on time.

53330200006

BC19/143.0/1580/0/10/05-30-2016/3

197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722867391335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072585

72260200000

Date : 05-30-2016

BC19/143.0/1780/0124431/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7226020000-0

Collection Ref. Code : 1823-62-968-7

Customer Information----------

Name : SERING,HERMELINO M6 U

Premise Address : 251-D D JAKOSALEM ST,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	106555SS6	Pole No	:	0124431
Serial No	:	78512742	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	33296
Period From	:	04-25-2016	Prev Rdg	:	33249
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	1310	Billed kWh	:	47

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.

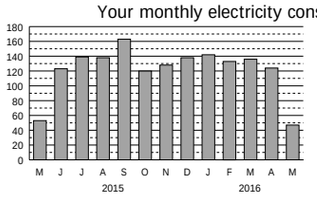
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Sub-Total		- 175.47
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.11
CURRENT BILL - MAY 2016		308.32
Advance Payment/Credit Adjustments		- 3.10
TOTAL AMOUNT DUE		304.94

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 1,327.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.32		
Less : VAT	20.74		
Amount Net of VAT	287.58		
Less: BIR 2306	8.83		
BIR 2307	5.30	VATable Sales	287.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.45	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	294.19	TOTAL SALES	308.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1780/0/10/05-30-2016/3

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 : 722867391335

SERING,HERMELINO M6 U

Premise Address : 251-D D JAKOSALEM ST,ZAPATERA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-62-968-7	7226020000-0	06/12/2016	MAY/2016	304.94

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

Thank you for paying on time.

72260200000

BC19/143.0/1780/0/10/05-30-2016/3

198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283640864166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072066

28330200008

Date : 05-30-2016

BC19/143.0/2320/0156835/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2833020000-8

Collection Ref. Code : 1807-72-392-5

Customer Information----------

Name : FERMIN,BERSALES

Premise Address : 1263 D. JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	208888WS6	Pole No	:	0156835
Serial No	:	42438402	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	8741
Period From	:	04-25-2016	Prev Rdg	:	8734
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	0	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.

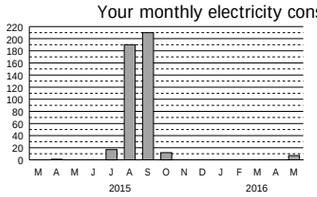
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	36.66
Transmission Charge	0.2986/kWh	2.09
System Loss Charge	0.8302/kWh	5.81
Sub-Total		44.56
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 64.58	- 64.58
Sub-Total		- 64.58
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.22
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 5.01
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	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - MAY 2016		8.98
TOTAL AMOUNT DUE		8.71

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 3, 2016 - 5.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.01	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.61	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2320/0/10/05-30-2016/3

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 : 283640864166

FERMIN,BERSALES

Premise Address : 1263 D. JAKOSALEM 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
1807-72-392-5	2833020000-8	06/12/2016	MAY/2016	8.71

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

Thank you for paying on time.

28330200008

BC19/143.0/2320/0/10/05-30-2016/3

199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216495110609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072390

21636069847

Date : 05-30-2016

BC19/143.0/2895/1468560/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2163606984-7

Collection Ref. Code : 1857-67-317-4

Customer Information----------

Name : BORROMEO BROS. ESTATE INC.

Premise Address : M1 D. JAKOSALEM ST., COR. RANUDO ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043942	Pole No	:	1468560
Serial No	:	13862275	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	48233
Period From	:	04-25-2016	Prev Rdg	:	44644
No of Days	:	30	Diff Rdg	:	3589
Avg kWh/day	:	111.93	Registered	:	3589
Conn Load	:	10390	Billed kWh	:	3358

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.

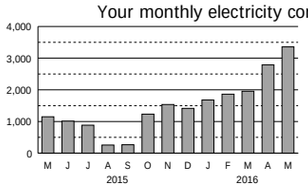
Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	17,586.85
Transmission Charge	0.4975/kWh	1,670.61
System Loss Charge	0.8432/kWh	2,831.47
Sub-Total		22,088.93
Distribution Charges		
Distribution Charge	1.3692/kWh	4,597.77
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,583.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	285.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.34
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 20.48
Sub-Total		265.29
Government Charges		
Franchise Tax - Local		209.53
Value Added Tax		
Generation		1,060.69
Transmission		41.42
System Loss		161.87
Distribution		670.01
Others		56.98
Universal Charge		
Missionary Electrification	0.1561/kWh	524.19
Environmental Charge	0.0025/kWh	8.40
NPC Stranded Contract Costs	0.1938/kWh	650.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	416.39
Sub-Total		3,800.26
CURRENT BILL - MAY 2016		31,737.87
TOTAL AMOUNT DUE		31,737.87

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 10, 2016 - 26,621.45

Your monthly electricity consumption chart



Avg Monthly Usage : 1,492.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,737.87		
Less : VAT	1,990.97		
Amount Net of VAT	29,746.90		
Less: BIR 2306	849.37		
BIR 2307	562.94	VATable Sales	29,746.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28,334.59	VAT Zero Rated Sales	0.00
Add : VAT	1,990.97	VAT Amount	1,990.97
TOTAL AMOUNT DUE	30,325.56	TOTAL SALES	31,737.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2895/0/10/05-30-2016/3

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 : 216495110609

BORROMEO BROS. ESTATE INC.

Premise Address : M1 D. JAKOSALEM ST., COR. RANUDO ST.,COGON RAMOS, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-67-317-4	2163606984-7	06/12/2016	MAY/2016	31,737.87

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

Thank you for paying on time.

21636069847

BC19/143.0/2895/0/10/05-30-2016/3

200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309563159367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071010

30992610235

Date : 05-30-2016

BC19/143.0/2895/1468560/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3099261023-5

Collection Ref. Code : 1859-56-782-7

Customer Information----------

Name : VALERO,ARACELI DEL ROSARIO

Premise Address : M5 D.JAKOSALEM ST.,COR. RANUDO ST.,COGON RAMOS, CEBU CITY

TIN : 119-442-981-000

Metering Information----------

Meter No	:	MTR1000410	Pole No	:	1468560
Serial No	:	13861625	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	495
Period From	:	04-25-2016	Prev Rdg	:	495
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6020	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.

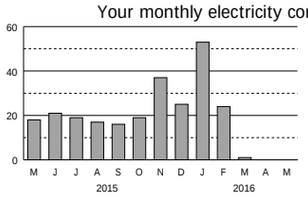
Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		1,137.05
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		985.62
Others		
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Distribution		118.27
Others		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		126.55
CURRENT BILL - MAY 2016		1,112.17
Advance Payment/Credit Adjustments		- 4,445.20
TOTAL AMOUNT DUE		- 2,195.98

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 29, 2016 - 1,121.05

Your monthly electricity consumption chart



Avg Monthly Usage : 19.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.17		
Less : VAT	119.16		
Amount Net of VAT	993.01		
Less: BIR 2306	49.65		
BIR 2307	19.86	VATable Sales	993.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	923.50	VAT Zero Rated Sales	0.00
Add : VAT	119.16	VAT Amount	119.16
TOTAL AMOUNT DUE	1,042.66	TOTAL SALES	1,112.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2895/0/10/05-30-2016/3

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 : 309563159367

VALERO,ARACELI DEL ROSARIO

Premise Address : M5 D.JAKOSALEM ST.,COR. RANUDO ST.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-56-782-7	3099261023-5	06/12/2016	MAY/2016	- 2,195.98

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

Thank you for paying on time.

30992610235

BC19/143.0/2895/0/10/05-30-2016/3

201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242762972275

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

BILLING STATEMENT

1005072095

24288100001

Date : 05-30-2016

BC19/143.0/2916/0137512/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2428810000-1

Collection Ref. Code : 1811-18-395-6

Customer Information----------

Name : GROLIER INTL INC M2 TM

Premise Address : D JAKOSALEM ST., CENTRO MAXIMO,Cebu City

TIN : 000-461-113-000

Metering Information----------

Meter No	:	MTR1105071	Pole No	:	0137512
Serial No	:	40046164	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	123
Period From	:	04-25-2016	Prev Rdg	:	123
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2100	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.

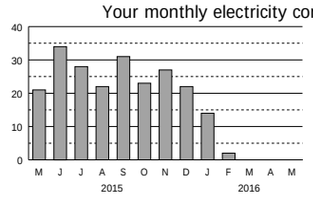
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.68
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 7, 2016 - 11.46

Your monthly electricity consumption chart



Avg Monthly Usage : 17.23kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2916/0/10/05-30-2016/3

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 : 242762972275

GROLIER INTL INC M2 TM
Premise Address : D JAKOSALEM ST., CENTRO MAXIMO,Cebu City

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-18-395-6	2428810000-1	06/12/2016	MAY/2016	5.64

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

Thank you for paying on time.

24288100001

BC19/143.0/2916/0/10/05-30-2016/3

202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187049827947

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

18778568537

BILLING STATEMENT

1005072365

Date : 05-30-2016

BC19/143.0/3160/0137512/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1877856853-7

Collection Ref. Code : 1863-90-569-3

Customer Information----------

Name : UPFINANCE CORPORATION

Premise Address : D JAKOSALEM ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152803	Pole No	:	0137512
Serial No	:	40103569	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	16
Period From	:	04-25-2016	Prev Rdg	:	5
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	1258	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

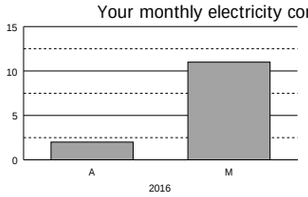
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	57.61
Transmission Charge	0.5013/kWh	5.51
System Loss Charge	0.7989/kWh	8.79
Sub-Total		71.91
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.94
Sub-Total		0.94
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		3.47
Transmission		0.14
System Loss		0.50
Distribution		4.38
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		14.76
CURRENT BILL - MAY 2016		124.09
TOTAL AMOUNT DUE		124.02

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 23.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.09		
Less : VAT	8.70		
Amount Net of VAT	115.39		
Less: BIR 2306	3.69		
BIR 2307	2.20	VATable Sales	115.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.50	VAT Zero Rated Sales	0.00
Add : VAT	8.70	VAT Amount	8.70
TOTAL AMOUNT DUE	118.20	TOTAL SALES	124.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3160/0/10/05-30-2016/3

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 : 187049827947

UPFINANCE CORPORATION
Premise Address : D JAKOSALEM ST,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-90-569-3	1877856853-7	06/12/2016	MAY/2016	124.02

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

Thank you for paying on time.

18778568537

BC19/143.0/3160/0/10/05-30-2016/3

203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814670443724

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

BILLING STATEMENT

1005072200

81440200004

Date : 05-30-2016

BC19/143.0/3300/0137743/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8144020000-4

Collection Ref. Code : 1835-97-053-2

Customer Information----------

Name : CABILLADA,LEONISA T TM

Premise Address : 218-B D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1024898	Pole No	:	0137743
Serial No	:	121753955	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	1356
Period From	:	04-25-2016	Prev Rdg	:	1355
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	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.

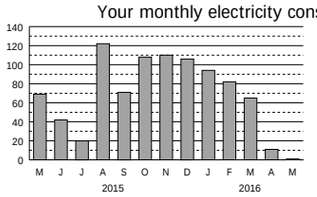
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
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 9.23	- 9.23
Surcharge	0.02 of 23.00	0.46
Sub-Total		- 8.77
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.17
CURRENT BILL - MAY 2016		6.63
TOTAL AMOUNT DUE		6.38

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 26, 2016 - 23.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.63		
Less : VAT	0.66		
Amount Net of VAT	5.97		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.58	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	6.24	TOTAL SALES	6.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3300/0/10/05-30-2016/3

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 : 814670443724

CABILLADA,LEONISA T TM
Premise Address : 218-B D JAKOSALEM 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
1835-97-053-2	8144020000-4	06/12/2016	MAY/2016	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.

81440200004 BC19/143.0/3300/0/10/05-30-2016/3 204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792861854029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072627

79211200005

Date : 05-30-2016

BC19/143.0/3610/0155066/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7921120000-5

Collection Ref. Code : 1843-82-953-3

Customer Information----------

Name : BORJA,JAIME M2 G

Premise Address : 907 D. JAKOSALEM ST.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149462	Pole No	:	0155066
Serial No	:	40098025	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	33
Period From	:	04-25-2016	Prev Rdg	:	33
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	588	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.

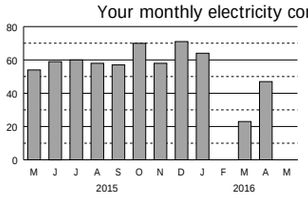
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		106.95
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 416.50	8.33
Sub-Total		8.33
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.71
CURRENT BILL - MAY 2016		15.04
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		14.33

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 26, 2016 - 417.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.04		
Less : VAT	1.61		
Amount Net of VAT	13.43		
Less: BIR 2306	0.67		
BIR 2307	0.27	VATable Sales	13.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.49	VAT Zero Rated Sales	0.00
Add : VAT	1.61	VAT Amount	1.61
TOTAL AMOUNT DUE	14.10	TOTAL SALES	15.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3610/0/10/05-30-2016/3

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 : 792861854029

BORJA,JAIME M2 G

Premise Address : 907 D. JAKOSALEM ST.,ZAPATERA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-82-953-3	7921120000-5	06/12/2016	MAY/2016	14.33

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

Thank you for paying on time.

79211200005

BC19/143.0/3610/0/10/05-30-2016/3

205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713839731330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072304

71311200001

Date : 05-30-2016

BC19/143.0/4095/0137904/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7131120000-1

Collection Ref. Code : 1831-76-782-1

Customer Information----------

Name : OGARIO,AMELIA T

Premise Address : 302-B SIKATUNA ST. GUPOK,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	146474WS6	Pole No	:	0137904
Serial No	:	45746998	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	9344
Period From	:	04-25-2016	Prev Rdg	:	9314
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	184	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

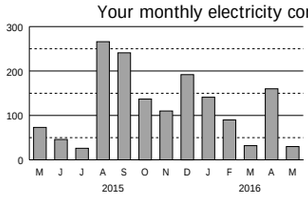
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Sub-Total		- 183.19
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.84
CURRENT BILL - MAY 2016		121.48
TOTAL AMOUNT DUE		121.48

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 3, 2016 - 1,710.61

Your monthly electricity consumption chart



Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.48		
Less : VAT	7.81		
Amount Net of VAT	113.67		
Less: BIR 2306	3.37		
BIR 2307	1.99	VATable Sales	113.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.31	VAT Zero Rated Sales	0.00
Add : VAT	7.81	VAT Amount	7.81
TOTAL AMOUNT DUE	116.12	TOTAL SALES	121.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4095/0/10/05-30-2016/3

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 : 713839731330

OGARIO,AMELIA T

Premise Address : 302-B SIKATUNA ST. GUPOK,ZAPATERA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-76-782-1	7131120000-1	06/12/2016	MAY/2016	121.48

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

Thank you for paying on time.

71311200001

BC19/143.0/4095/0/10/05-30-2016/3

206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124341642268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072682

12430200001

Date : 05-30-2016

BC19/143.0/4870/0157925/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1243020000-1

Collection Ref. Code : 1807-79-281-1

Customer Information----------

Name : JAYME,JESUSA C

Premise Address : 845D D JAKOSALEM OPP

TIN :

Metering Information----------

Meter No	:	254608GS6	Pole No	:	0157925
Serial No	:	44068566	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	22935
Period From	:	04-25-2016	Prev Rdg	:	22926
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	0	Billed kWh	:	9

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.

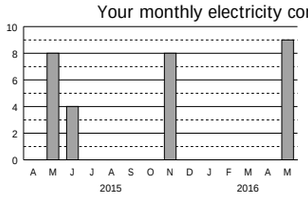
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	47.14
Transmission Charge	0.2986/kWh	2.69
System Loss Charge	0.8302/kWh	7.47
Sub-Total		57.30
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 83.06	- 83.06
Sub-Total		- 83.06
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.85
Transmission		0.07
System Loss		0.42
Distribution		3.69
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - MAY 2016		9.93
Advance Payment/Credit Adjustments		- 0.38
TOTAL AMOUNT DUE		9.55

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 3, 2016 - 5.77

Your monthly electricity consumption chart



Avg Monthly Usage : 2.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.95	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.55	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4870/0/10/05-30-2016/3

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 : 124341642268

JAYME,JESUSA C

Premise Address : 845D D JAKOSALEM OPP

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
1807-79-281-1	1243020000-1	06/12/2016	MAY/2016	9.55

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

Thank you for paying on time.

12430200001

BC19/143.0/4870/0/10/05-30-2016/3

207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470033843707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

47042992629

BILLING STATEMENT

1005071911

Date : 05-30-2016

BC19/143.0/4905/0157925/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4704299262-9

Collection Ref. Code : 1861-88-221-1

Customer Information----------

Name : JAYME,ELMER AGUSTIN

Premise Address : 171-D JAKOSALEM,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099370	Pole No	:	0157925
Serial No	:	84439968	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	1974
Period From	:	04-25-2016	Prev Rdg	:	1974
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	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.

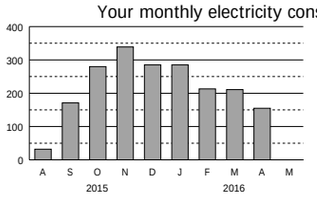
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,702.50	34.05
Sub-Total		34.05
Government Charges		
Franchise Tax - Local		0.29
Value Added Tax		
Distribution		0.60
Others		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		5.01
CURRENT BILL - MAY 2016		44.06
TOTAL AMOUNT DUE		42.66

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 29, 2016 - 1,704.00

Your monthly electricity consumption chart



Avg Monthly Usage : 197.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	44.06		
Less : VAT	4.72		
Amount Net of VAT	39.34		
Less: BIR 2306	1.97		
BIR 2307	0.79	VATable Sales	39.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	36.58	VAT Zero Rated Sales	0.00
Add : VAT	4.72	VAT Amount	4.72
TOTAL AMOUNT DUE	41.30	TOTAL SALES	44.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4905/0/10/05-30-2016/3

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 : 470033843707

JAYME,ELMER AGUSTIN

Premise Address : 171-D JAKOSALEM,ZAPATERA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-88-221-1	4704299262-9	06/12/2016	MAY/2016	42.66

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

Thank you for paying on time.

47042992629

BC19/143.0/4905/0/10/05-30-2016/3

208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808904150331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071996

80851200008

Date : 05-30-2016

BC19/143.0/5210/0155290/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8085120000-8

Collection Ref. Code : 1827-61-722-5

Customer Information----------

Name : UY,MIGUEL M TM

Premise Address : D JAKOSALEM STREET

TIN :

Metering Information----------

Period To	:	05-25-2016	Pres Rdg	:	
Period From	:	04-25-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	14.00	Registered	:	
Conn Load	:	420	Billed kWh	:	420

Additional Metering Information ----------

Meter No	:	MTR1148531	Pole No	:	0155290
Serial No	:	84443217	Multiplier	:	1
Period To	:	05-25-2016	Pres Reading	:	87
Period From	:	05-19-2016	Prev Reading	:	3
No of Days	:	6	Consumption	:	84
Meter No	:	260917GS6	Pole No	:	0155290
Serial No	:	43133858	Multiplier	:	1
Period To	:	05-19-2016	Pres Reading	:	39648
Period From	:	04-25-2016	Prev Reading	:	39312
No of Days	:	24	Consumption	:	336

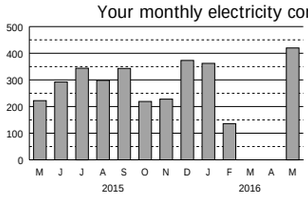
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 10.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,199.67
Transmission Charge	0.5013/kWh	210.55
System Loss Charge	0.7989/kWh	335.54
Sub-Total		2,745.76
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		35.74
Government Charges		
Franchise Tax - Local		29.91
Value Added Tax		
Generation		132.66
Transmission		5.22
System Loss		19.14
Distribution		144.81
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		539.71
CURRENT BILL - MAY 2016		4,527.96
TOTAL AMOUNT DUE		4,517.62

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 8.00

Your monthly electricity consumption chart



Avg Monthly Usage : 249.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,527.96		
Less : VAT	309.71		
Amount Net of VAT	4,218.25		
Less: BIR 2306	131.55		
BIR 2307	80.36	VATable Sales	4,218.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,006.34	VAT Zero Rated Sales	0.00
Add : VAT	309.71	VAT Amount	309.71
TOTAL AMOUNT DUE	4,316.05	TOTAL SALES	4,527.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/5210/0/10/05-30-2016/3

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 : 808904150331

UY,MIGUEL M TM

Premise Address : D JAKOSALEM STREET

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
1827-61-722-5	8085120000-8	06/12/2016	MAY/2016	4,517.62

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

Thank you for paying on time.

80851200008

BC19/143.0/5210/0/10/05-30-2016/3

209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136446732706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071853

13631300004

Date : 05-30-2016

BC20/66.0/1720/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1363130000-4

Collection Ref. Code : 1835-36-281-8

Customer Information----------

Name : VILLA,NAOMI M

Premise Address : T. VILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	501946 GS6	Pole No	:	0234936
Serial No	:	52269022	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13408
Period From	:	04-26-2016	Prev Rdg	:	13361
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	420	Billed kWh	:	47

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.

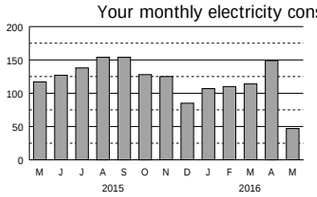
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 1,616.00	32.32
Sub-Total		- 143.15
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		49.26
CURRENT BILL - MAY 2016		344.79
Advance Payment/Credit Adjustments		- 4.08
TOTAL AMOUNT DUE		343.88

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 15, 2016 - 1,617.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.79		
Less : VAT	24.64		
Amount Net of VAT	320.15		
Less: BIR 2306	10.45		
BIR 2307	5.96	VATable Sales	320.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.74	VAT Zero Rated Sales	0.00
Add : VAT	24.64	VAT Amount	24.64
TOTAL AMOUNT DUE	328.38	TOTAL SALES	344.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1720/0/10/05-30-2016/3

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 : 136446732706

VILLA,NAOMI M

Premise Address : T. VILLA ST.,T. PADILLA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-36-281-8	1363130000-4	06/12/2016	MAY/2016	343.88

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

Thank you for paying on time.

13631300004

BC20/66.0/1720/0/10/05-30-2016/3

210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423847933296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072534

42386606893

Date : 05-30-2016

BC20/66.0/1800/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4238660689-3

Collection Ref. Code : 1851-53-308-7

Customer Information----------

Name : POSO,ADOLFO ADOLFO

Premise Address : 109-G F. VIILA,T. PADILLA

TIN :

Metering Information----------

Meter No	:	524030 RGS6	Pole No	:	0234824
Serial No	:	93324308	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2612
Period From	:	04-26-2016	Prev Rdg	:	2567
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	236	Billed kWh	:	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.

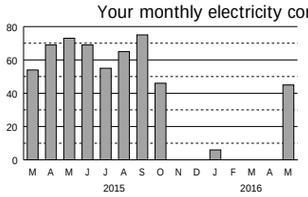
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Sub-Total		- 168.10
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.21
CURRENT BILL - MAY 2016		295.35
TOTAL AMOUNT DUE		294.57

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.35		
Less : VAT	19.89		
Amount Net of VAT	275.46		
Less: BIR 2306	8.46		
BIR 2307	5.08	VATable Sales	275.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.92	VAT Zero Rated Sales	0.00
Add : VAT	19.89	VAT Amount	19.89
TOTAL AMOUNT DUE	281.81	TOTAL SALES	295.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1800/0/10/05-30-2016/3

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 : 423847933296

POSO,ADOLFO ADOLFO

Premise Address : 109-G F. VIILA,T. PADILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-53-308-7	4238660689-3	06/12/2016	MAY/2016	294.57

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

Thank you for paying on time.

42386606893

BC20/66.0/1800/0/10/05-30-2016/3

211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010132076534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072019

01028045332

Date : 05-30-2016

BC20/66.0/2196/0267471/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0102804533-2

Collection Ref. Code : 1851-98-077-6

Customer Information----------

Name : CANGREHILLA,ELMA JICAIN

Premise Address : 73 GG F. VILLA ST.,T. PADILLA

TIN :

Metering Information----------

Meter No	:	539972 GS6	Pole No	:	0267471
Serial No	:	79604652	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1289
Period From	:	04-26-2016	Prev Rdg	:	1283
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	236	Billed kWh	:	6

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.

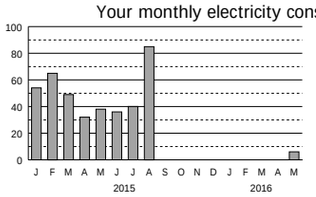
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	31.42
Transmission Charge	0.2986/kWh	1.79
System Loss Charge	0.8302/kWh	4.98
Sub-Total		38.19
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 55.35	- 55.35
Sub-Total		- 55.35
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.91
Transmission		0.04
System Loss		0.28
Distribution		2.66
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - MAY 2016		8.50
TOTAL AMOUNT DUE		3.91

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 3, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.53	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.13	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2196/0/10/05-30-2016/3

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 : 010132076534

CANGREHILLA,ELMA JICAIN

Premise Address : 73 GG F. VILLA ST.,T. PADILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-98-077-6	0102804533-2	06/12/2016	MAY/2016	3.91

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

Thank you for paying on time.

01028045332

BC20/66.0/2196/0/10/05-30-2016/3

212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337276868203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071891

33771100006

Date : 05-30-2016

BC20/66.0/2960/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3377110000-6

Collection Ref. Code : 1839-46-512-3

Customer Information----------

Name : GOMEZ,TERESITA TM I

Premise Address : 181-D F VILLA PVT ROAD,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504807 GS6	Pole No	:	0267450
Serial No	:	68615892	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4788
Period From	:	04-26-2016	Prev Rdg	:	4788
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	670	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.

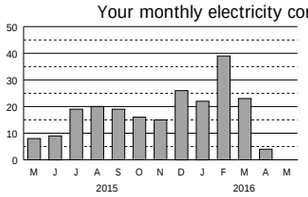
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 12.22
TOTAL AMOUNT DUE		0.18

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 29, 2016 - 91.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.92kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2960/0/10/05-30-2016/3

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 : 337276868203

GOMEZ,TERESITA TM I

Premise Address : 181-D F VILLA PVT ROAD,T PADILLA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-46-512-3	3377110000-6	06/12/2016	MAY/2016	0.18

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

Thank you for paying on time.

33771100006

BC20/66.0/2960/0/10/05-30-2016/3

213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354057016555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072370

35461100006

Date : 05-30-2016

BC20/66.0/3560/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3546110000-6

Collection Ref. Code : 1823-79-230-8

Customer Information----------

Name : VILLA,RAUL B

Premise Address : 848-G T VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	507356 GS6	Pole No	:	0197582
Serial No	:	65138419	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4977
Period From	:	04-26-2016	Prev Rdg	:	4460
No of Days	:	30	Diff Rdg	:	517
Avg kWh/day	:	17.23	Registered	:	517
Conn Load	:	260	Billed kWh	:	517

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.

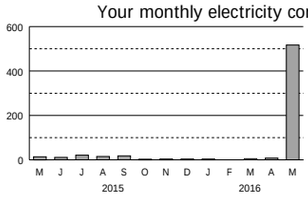
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		93.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,707.68
Transmission Charge	0.5013/kWh	259.17
System Loss Charge	0.7989/kWh	413.03
Sub-Total		3,379.88
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		44.00
Government Charges		
Franchise Tax - Local		36.81
Value Added Tax		
Generation		163.31
Transmission		6.43
System Loss		23.56
Distribution		178.11
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.11
Sub-Total		664.22
CURRENT BILL - MAY 2016		5,572.39
Advance Payment/Credit Adjustments		- 346.16
TOTAL AMOUNT DUE		5,319.84

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 10, 2016 - 0.57

Your monthly electricity consumption chart



Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,572.39		
Less : VAT	381.11		
Amount Net of VAT	5,191.28		
Less: BIR 2306	161.87		
BIR 2307	98.90	VATable Sales	5,191.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,930.51	VAT Zero Rated Sales	0.00
Add : VAT	381.11	VAT Amount	381.11
TOTAL AMOUNT DUE	5,311.62	TOTAL SALES	5,572.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/3560/0/10/05-30-2016/3

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 : 354057016555

VILLA,RAUL B

Premise Address : 848-G T VILLA ST,T PADILLA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-79-230-8	3546110000-6	06/12/2016	MAY/2016	5,319.84

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

Thank you for paying on time.

35461100006 BC20/66.0/3560/0/10/05-30-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498248658329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072727

49891100007

Date : 05-30-2016

BC20/66.0/3620/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4989110000-7

Collection Ref. Code : 1809-55-296-6

Customer Information----------

Name : MAGALSO,LORENA

Premise Address : T VILLA PVT RD M J,CUENCO AVENUE,C/O JESUSA O. MARINDUQUE

TIN :

Metering Information----------

Meter No	:	504884 GS6	Pole No	:	0197582
Serial No	:	60302617	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11193
Period From	:	04-26-2016	Prev Rdg	:	11193
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	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.

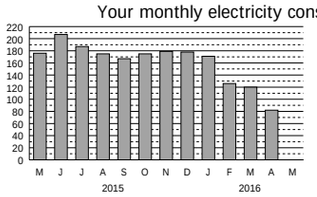
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		5.53

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 810.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/3620/0/10/05-30-2016/3

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 : 498248658329

MAGALSO,LORENA

Premise Address : T VILLA PVT RD M J,CUENCO AVENUE,C/O JESUSA O. MARINDUQUE

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
1809-55-296-6	4989110000-7	06/12/2016	MAY/2016	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.

49891100007

BC20/66.0/3620/0/10/05-30-2016/3

215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126903741932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072739

12675347418

Date : 05-30-2016

BC20/85.0/1405/0278281/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1267534741-8

Collection Ref. Code : 1859-55-566-7

Customer Information----------

Name : TAN,THELMA CHUA

Premise Address : M1 CTD BLDG. MABINI COR. ZUELETA ST.,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034181	Pole No	:	0278281
Serial No	:	121752718	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7873
Period From	:	04-26-2016	Prev Rdg	:	7869
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	840	Billed kWh	:	4

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.

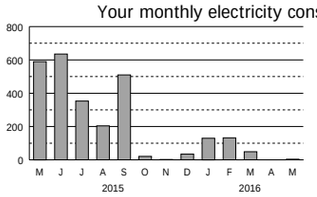
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20.95
Transmission Charge	0.5013/kWh	2.01
System Loss Charge	0.7989/kWh	3.20
Sub-Total		26.16
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.34
Sub-Total		0.34
Government Charges		
Franchise Tax - Local		0.32
Value Added Tax		
Generation		1.26
Transmission		0.04
System Loss		0.19
Distribution		1.97
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		5.78
CURRENT BILL - MAY 2016		48.73
TOTAL AMOUNT DUE		48.73

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 3, 2016 - 1,470.91

Your monthly electricity consumption chart



Avg Monthly Usage : 205.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	48.73		
Less : VAT	3.54		
Amount Net of VAT	45.19		
Less: BIR 2306	1.48		
BIR 2307	0.87	VATable Sales	45.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	42.84	VAT Zero Rated Sales	0.00
Add : VAT	3.54	VAT Amount	3.54
TOTAL AMOUNT DUE	46.38	TOTAL SALES	48.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1405/0/10/05-30-2016/3

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 : 126903741932

TAN,THELMA CHUA

Premise Address : M1 CTD BLDG. MABINI COR. ZUELETA ST.,SAN ROQUE,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-55-566-7	1267534741-8	06/12/2016	MAY/2016	48.73

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

Thank you for paying on time.

12675347418

BC20/85.0/1405/0/10/05-30-2016/3

216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836207751049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071813

83683100008

Date : 05-30-2016

BC20/85.0/1780/0206864/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8368310000-8

Collection Ref. Code : 1841-73-479-9

Customer Information----------

Name : BRAINARD,CECILIA M

Premise Address : DONA FILOMENA BLDG., ZULUETA ST.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566238 GS6	Pole No	:	0206864
Serial No	:	25384201	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	663
Period From	:	04-26-2016	Prev Rdg	:	663
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	4790	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.

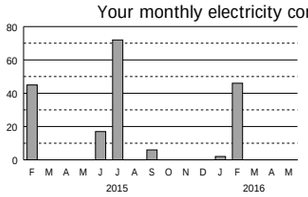
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 15.00	0.30
Sub-Total		0.30
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
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	0.124/kWh	0.00
Sub-Total		0.68
CURRENT BILL - MAY 2016		5.98
Advance Payment/Credit Adjustments		- 0.45
TOTAL AMOUNT DUE		5.04

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 16, 2016 - 16.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.98		
Less : VAT	0.64		
Amount Net of VAT	5.34		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.96	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	5.60	TOTAL SALES	5.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1780/0/10/05-30-2016/3

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 : 836207751049

BRAINARD,CECILIA M

Premise Address : DONA FILOMENA BLDG., ZULUETA ST.,TINAGO,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-73-479-9	8368310000-8	06/12/2016	MAY/2016	5.04

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

Thank you for paying on time.

83683100008

BC20/85.0/1780/0/10/05-30-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312065332135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072173

31262100006

Date : 05-30-2016

BC20/85.0/4000/0275032/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3126210000-6

Collection Ref. Code : 1805-94-992-6

Customer Information----------

Name : BROJAN,AIDA M

Premise Address : LAPULAPU ST.,COR. MANALILI

TIN :

Metering Information----------

Meter No	:	206051WS6	Pole No	:	0275032
Serial No	:	42234909	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21054
Period From	:	04-26-2016	Prev Rdg	:	21054
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	373	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.

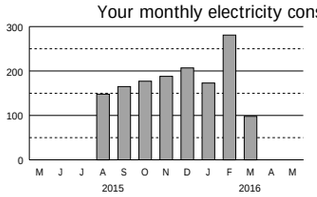
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 11, 2016 - 29.38

Your monthly electricity consumption chart



Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/4000/0/10/05-30-2016/3

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 : 312065332135

BROJAN,AIDA M

Premise Address : LAPULAPU ST.,COR. MANALILI

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
1805-94-992-6	3126210000-6	06/12/2016	MAY/2016	5.64

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

Thank you for paying on time.

31262100006

BC20/85.0/4000/0/10/05-30-2016/3

218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591363492505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071277

59185563414

Date : 05-30-2016

BC17/226.8/8360/0545931/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5918556341-4

Collection Ref. Code : 1859-75-770-7

Customer Information----------

Name : GEQUILLO,ARGIE QUE

Premise Address : MANSANITAS,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021554	Pole No	:	0545931
Serial No	:	121745878	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	1499
Period From	:	03-23-2016	Prev Rdg	:	1478
No of Days	:	57	Diff Rdg	:	21
Avg kWh/day	:	0.37	Registered	:	21
Conn Load	:	230	Billed kWh	:	21

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.

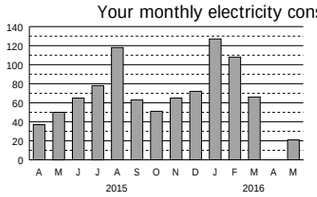
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,793.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-1. of 193.77	- 193.77
Surcharge	0.02 of 1,793.00	35.86
Sub-Total		- 157.91
Government Charges		
Franchise Tax - Local		0.31
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 10.66
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	0.124/kWh	2.60
Sub-Total		15.25
CURRENT BILL - MAY 2016		56.11
Advance Payment/Credit Adjustments		- 166.15
TOTAL AMOUNT DUE		1,683.10

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 9, 2016 - 1,310.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	56.11		
Less : VAT	4.94		
Amount Net of VAT	51.17		
Less: BIR 2306	2.14		
BIR 2307	0.82	VATable Sales	51.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	48.21	VAT Zero Rated Sales	0.00
Add : VAT	4.94	VAT Amount	4.94
TOTAL AMOUNT DUE	53.15	TOTAL SALES	56.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.8/8360/0/10/05-30-2016/33

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 : 591363492505

GEQUILLO,ARGIE QUE

Premise Address : MANSANITAS,TISA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-75-770-7	5918556341-4	06/12/2016	MAY/2016	1,683.10

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

Thank you for paying on time.

59185563414 BC17/226.8/8360/0/10/05-30-2016/33 219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379675364685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071130

37985300005

Date : 05-30-2016

BC17/226.8/8680/0545980/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3798530000-5

Collection Ref. Code : 1839-87-827-4

Customer Information----------

Name : LABRA,ANASTACIA P

Premise Address : SITO MANSANITAS, KATIPUNAN ST.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131161	Pole No	:	0545980
Serial No	:	85062476	Multiplier	:	1
Period To	:	01-23-2016	Pres Rdg	:	222
Period From	:	12-23-2015	Prev Rdg	:	92
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	125	Billed kWh	:	130

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.

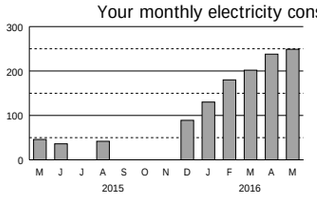
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 13,229.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7905/kWh	622.77
Transmission Charge	0.6845/kWh	88.99
System Loss Charge	0.8284/kWh	107.69
Sub-Total		819.45
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0019/kWh	- 0.25
Sub-Total		376.72
Others		
Subsidy on Lifeline Charge	0.0991/kWh	12.88
Senior Citizen Subsidy Charge	0.00011/kWh	0.01
Sub-Total		12.89
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		35.44
Transmission		2.63
System Loss		5.59
Distribution		45.21
Others		2.64
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		151.67
CURRENT BILL - JANUARY 2016		1,360.73
TOTAL AMOUNT DUE		- 11,868.95

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 26, 2016 - 2,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.21kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.73		
Less : VAT	91.51		
Amount Net of VAT	1,269.22		
Less: BIR 2306	39.40		
BIR 2307	24.36	VATable Sales	1,269.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,205.46	VAT Zero Rated Sales	0.00
Add : VAT	91.51	VAT Amount	91.51
TOTAL AMOUNT DUE	1,296.97	TOTAL SALES	1,360.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.8/8680/0/10/05-30-2016/33

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 : 379675364685

LABRA,ANASTACIA P

Premise Address : SITO MANSANITAS, KATIPUNAN ST.,TISA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-87-827-4	3798530000-5	06/12/2016	JANUARY/2016	- 11,868.95

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

Thank you for paying on time.

37985300005

BC17/226.8/8680/0/10/05-30-2016/33

220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379715617419

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

37985300005

BILLING STATEMENT

1005071133

Date : 05-30-2016

BC17/226.8/8680/0545980/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3798530000-5

Collection Ref. Code : 1839-87-827-4

Customer Information----------

Name : LABRA,ANASTACIA P

Premise Address : SITO MANSANITAS, KATIPUNAN ST.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131161	Pole No	:	0545980
Serial No	:	85062476	Multiplier	:	1
Period To	:	02-23-2016	Pres Rdg	:	402
Period From	:	01-23-2016	Prev Rdg	:	222
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	125	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

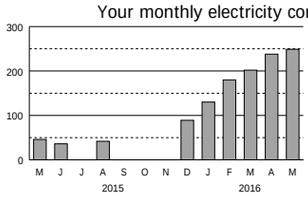
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 11,868.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	989.12
Transmission Charge	0.6174/kWh	111.13
System Loss Charge	0.8506/kWh	153.11
Sub-Total		1,253.36
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1005/kWh	18.09
Senior Citizen Subsidy Charge	0.000118/kWh	0.02
Sub-Total		18.11
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		58.89
Transmission		2.46
System Loss		8.50
Distribution		62.40
Others		3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.31
Sub-Total		220.22
CURRENT BILL - FEBRUARY 2016		2,011.72
TOTAL AMOUNT DUE		- 9,857.23

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 26, 2016 - 2,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.21kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,011.72		
Less : VAT	136.04		
Amount Net of VAT	1,875.68		
Less: BIR 2306	57.85		
BIR 2307	36.10	VATable Sales	1,875.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,781.73	VAT Zero Rated Sales	0.00
Add : VAT	136.04	VAT Amount	136.04
TOTAL AMOUNT DUE	1,917.77	TOTAL SALES	2,011.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.8/8680/0/10/05-30-2016/33

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 : 379715617419

LABRA,ANASTACIA P
Premise Address : SITO MANSANITAS, KATIPUNAN ST.,TISA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-87-827-4	3798530000-5	06/12/2016	FEBRUARY/2016	- 9,857.23

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

Thank you for paying on time.

37985300005

BC17/226.8/8680/0/10/05-30-2016/33

221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379533974037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071134

37985300005

Date : 05-30-2016

BC17/226.8/8680/0545980/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3798530000-5

Collection Ref. Code : 1839-87-827-4

Customer Information----------

Name : LABRA,ANASTACIA P

Premise Address : SITO MANSANITAS, KATIPUNAN ST.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131161	Pole No	:	0545980
Serial No	:	85062476	Multiplier	:	1
Period To	:	03-23-2016	Pres Rdg	:	604
Period From	:	02-23-2016	Prev Rdg	:	402
No of Days	:	29	Diff Rdg	:	202
Avg kWh/day	:	6.97	Registered	:	202
Conn Load	:	125	Billed kWh	:	202

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.

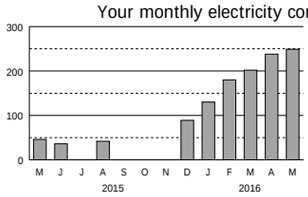
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 9,857.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,010.77
Transmission Charge	0.6731/kWh	135.97
System Loss Charge	0.863/kWh	174.33
Sub-Total		1,321.07
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.097/kWh	19.59
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Sub-Total		19.61
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		56.28
Transmission		4.41
System Loss		9.20
Distribution		69.96
Others		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.20
Sub-Total		237.75
CURRENT BILL - MARCH 2016		2,161.41
TOTAL AMOUNT DUE		- 7,695.82

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 26, 2016 - 2,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.21kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,161.41		
Less : VAT	143.93		
Amount Net of VAT	2,017.48		
Less: BIR 2306	62.09		
BIR 2307	38.76	VATable Sales	2,017.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,916.63	VAT Zero Rated Sales	0.00
Add : VAT	143.93	VAT Amount	143.93
TOTAL AMOUNT DUE	2,060.56	TOTAL SALES	2,161.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.8/8680/0/10/05-30-2016/33

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 : 379533974037

LABRA,ANASTACIA P

Premise Address : SITO MANSANITAS, KATIPUNAN ST.,TISA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-87-827-4	3798530000-5	06/12/2016	MARCH/2016	- 7,695.82

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

Thank you for paying on time.

37985300005

BC17/226.8/8680/0/10/05-30-2016/33

222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379673370299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071120

37985300005

Date : 05-30-2016

BC17/226.8/8680/0545980/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3798530000-5

Collection Ref. Code : 1839-87-827-4

Customer Information----------

Name : LABRA,ANASTACIA P

Premise Address : SITO MANSANITAS, KATIPUNAN ST.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416848GS6	Pole No	:	0545980
Serial No	:	85728630	Multiplier	:	1
Period To	:	10-23-2015	Pres Rdg	:	11466
Period From	:	09-23-2015	Prev Rdg	:	11466
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	125	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.

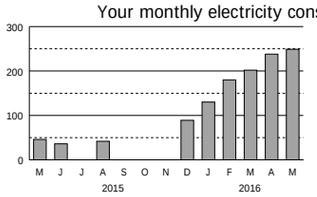
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 14,194.47
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.00
Sub-Total		0.64
CURRENT BILL - OCTOBER 2015		5.64
TOTAL AMOUNT DUE		- 14,188.83

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 26, 2016 - 2,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.21kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.8/8680/0/10/05-30-2016/33

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 : 379673370299

LABRA,ANASTACIA P

Premise Address : SITO MANSANITAS, KATIPUNAN ST.,TISA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-87-827-4	3798530000-5	06/12/2016	OCTOBER/2015	- 14,188.83

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

Thank you for paying on time.

37985300005 BC17/226.8/8680/0/10/05-30-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379882504722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071121

37985300005

Date : 05-30-2016

BC17/226.8/8680/0545980/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3798530000-5

Collection Ref. Code : 1839-87-827-4

Customer Information----------

Name : LABRA,ANASTACIA P

Premise Address : SITO MANSANITAS, KATIPUNAN ST.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416848GS6	Pole No	:	0545980
Serial No	:	85728630	Multiplier	:	1
Period To	:	11-23-2015	Pres Rdg	:	11466
Period From	:	10-23-2015	Prev Rdg	:	11466
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	125	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.

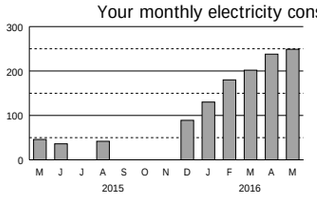
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 14,188.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.00
Sub-Total		0.64
CURRENT BILL - NOVEMBER 2015		5.64
TOTAL AMOUNT DUE		- 14,183.19

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 26, 2016 - 2,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.21kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.8/8680/0/10/05-30-2016/33

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 : 379882504722

LABRA,ANASTACIA P

Premise Address : SITO MANSANITAS, KATIPUNAN ST.,TISA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-87-827-4	3798530000-5	06/12/2016	NOVEMBER/2015	- 14,183.19

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

Thank you for paying on time.

37985300005

BC17/226.8/8680/0/10/05-30-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379938449185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071142

37985300005

Date : 05-30-2016

BC17/226.8/8680/0545980/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3798530000-5

Collection Ref. Code : 1839-87-827-4

Customer Information----------

Name : LABRA,ANASTACIA P

Premise Address : SITO MANSANITAS, KATIPUNAN ST.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131161	Pole No	:	0545980
Serial No	:	85062476	Multiplier	:	1
Period To	:	04-23-2016	Pres Rdg	:	842
Period From	:	03-23-2016	Prev Rdg	:	604
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	125	Billed kWh	:	238

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.

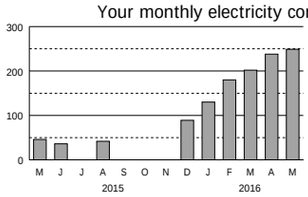
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 7,695.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	1,237.27
Transmission Charge	0.6184/kWh	147.18
System Loss Charge	0.8358/kWh	198.92
Sub-Total		1,583.37
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1067/kWh	25.39
Senior Citizen Subsidy Charge	0.000093/kWh	0.02
Sub-Total		25.41
Government Charges		
Franchise Tax - Local		17.21
Value Added Tax		
Generation		73.15
Transmission		3.29
System Loss		10.95
Distribution		82.32
Others		5.11
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	0.124/kWh	29.51
Sub-Total		305.41
CURRENT BILL - APRIL 2016		2,600.18
TOTAL AMOUNT DUE		- 5,095.64

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 26, 2016 - 2,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.21kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,600.18		
Less : VAT	174.82		
Amount Net of VAT	2,425.36		
Less: BIR 2306	74.41		
BIR 2307	46.24	VATable Sales	2,425.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,304.71	VAT Zero Rated Sales	0.00
Add : VAT	174.82	VAT Amount	174.82
TOTAL AMOUNT DUE	2,479.53	TOTAL SALES	2,600.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.8/8680/0/10/05-30-2016/33

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 : 379938449185

LABRA,ANASTACIA P

Premise Address : SITO MANSANITAS, KATIPUNAN ST.,TISA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-87-827-4	3798530000-5	06/12/2016	APRIL/2016	- 5,095.64

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

Thank you for paying on time.

37985300005 BC17/226.8/8680/0/10/05-30-2016/33 225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379621259576

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

BILLING STATEMENT

1005071143

37985300005

Date : 05-30-2016

BC17/226.8/8680/0545980/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3798530000-5

Collection Ref. Code : 1839-87-827-4

Customer Information----------

Name : LABRA,ANASTACIA P

Premise Address : SITO MANSANITAS, KATIPUNAN ST.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131161	Pole No	:	0545980
Serial No	:	85062476	Multiplier	:	1
Period To	:	05-23-2016	Pres Rdg	:	1091
Period From	:	04-23-2016	Prev Rdg	:	842
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	125	Billed kWh	:	249

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.

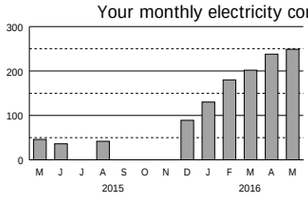
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 5,095.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,304.09
Transmission Charge	0.5013/kWh	124.82
System Loss Charge	0.7989/kWh	198.93
Sub-Total		1,627.84
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		21.20
Government Charges		
Franchise Tax - Local		17.75
Value Added Tax		
Generation		78.65
Transmission		3.10
System Loss		11.34
Distribution		86.10
Others		4.67
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	0.124/kWh	30.88
Sub-Total		320.24
CURRENT BILL - MAY 2016		2,686.75
TOTAL AMOUNT DUE		- 2,408.89

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 26, 2016 - 2,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.21kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,686.75		
Less : VAT	183.86		
Amount Net of VAT	2,502.89		
Less: BIR 2306	78.09		
BIR 2307	47.69	VATable Sales	2,502.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,377.11	VAT Zero Rated Sales	0.00
Add : VAT	183.86	VAT Amount	183.86
TOTAL AMOUNT DUE	2,560.97	TOTAL SALES	2,686.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.8/8680/0/10/05-30-2016/33

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 : 379621259576

LABRA,ANASTACIA P
Premise Address : SITO MANSANITAS, KATIPUNAN ST.,TISA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-87-827-4	3798530000-5	06/12/2016	MAY/2016	- 2,408.89

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

Thank you for paying on time.

37985300005

BC17/226.8/8680/0/10/05-30-2016/33

226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379673173104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071118

37985300005

Date : 05-30-2016

BC17/226.8/8680/0545980/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3798530000-5

Collection Ref. Code : 1839-87-827-4

Customer Information----------

Name : LABRA,ANASTACIA P

Premise Address : SITO MANSANITAS, KATIPUNAN ST.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416848GS6	Pole No	:	0545980
Serial No	:	85728630	Multiplier	:	1
Period To	:	09-23-2015	Pres Rdg	:	11466
Period From	:	08-23-2015	Prev Rdg	:	11466
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	125	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.

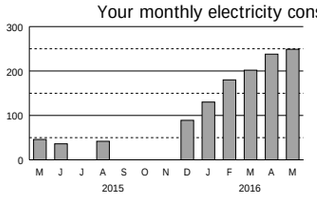
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 13,829.05
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2015		5.64
Advance Payment/Credit Adjustments		- 371.06
TOTAL AMOUNT DUE		- 14,194.47

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 26, 2016 - 2,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.21kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.8/8680/0/10/05-30-2016/33

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 : 379673173104

LABRA,ANASTACIA P

Premise Address : SITO MANSANITAS, KATIPUNAN ST.,TISA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-87-827-4	3798530000-5	06/12/2016	SEPTEMBER/2015	- 14,194.47

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

Thank you for paying on time.

37985300005 BC17/226.8/8680/0/10/05-30-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379287437039
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37985300005

1005071128
Date : 05-30-2016
BC17/226.8/8680/0545980/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3798530000-5
Collection Ref. Code : 1839-87-827-4

Customer Information----------
Name : LABRA,ANASTACIA P
Premise Address : SITO MANSANITAS, KATIPUNAN ST.,TISA,CEBU CITY

TIN :

Metering Information----------

Period To	:	12-23-2015	Pres Rdg	:	
Period From	:	11-23-2015	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	2.97	Registered	:	
Conn Load	:	125	Billed kWh	:	89

Additional Metering Information ----------

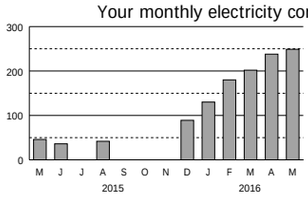
Meter No	:	MTR1131161	Pole No	:	0545980
Serial No	:	85062476	Multiplier	:	1
Period To	:	12-23-2015	Pres Reading	:	92
Period From	:	11-27-2015	Prev Reading	:	3
No of Days	:	26	Consumption	:	89
Meter No	:	416848GS6	Pole No	:	0545980
Serial No	:	85728630	Multiplier	:	1
Period To	:	11-27-2015	Pres Reading	:	11466
Period From	:	11-23-2015	Prev Reading	:	11466
No of Days	:	4	Consumption	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 14,183.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.086/kWh	452.65
Transmission Charge	0.6318/kWh	56.23
System Loss Charge	0.8025/kWh	71.42
Sub-Total		580.30
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0019/kWh	- 0.17
Sub-Total		259.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Sub-Total		8.73
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		25.75
Transmission		1.21
System Loss		3.76
Distribution		31.14
Others		1.81
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		105.00
CURRENT BILL - DECEMBER 2015		953.51
TOTAL AMOUNT DUE		- 13,229.68

Please Pay on Due Date - 06/12/2016
LAST PAYMENT - MAY 26, 2016 - 2,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.21kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.51		
Less : VAT	63.67		
Amount Net of VAT	889.84		
Less: BIR 2306	27.12		
BIR 2307	17.10	VATable Sales	889.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.62	VAT Zero Rated Sales	0.00
Add : VAT	63.67	VAT Amount	63.67
TOTAL AMOUNT DUE	909.29	TOTAL SALES	953.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.8/8680/0/10/05-30-2016/33

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 : 379287437039

LABRA,ANASTACIA P
Premise Address : SITO MANSANITAS, KATIPUNAN ST.,TISA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-87-827-4	3798530000-5	06/12/2016	DECEMBER/2015	- 13,229.68

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

37985300005

BC17/226.8/8680/0/10/05-30-2016/33

228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349715479937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072253

34914300008

Date : 05-30-2016

BC18/227.4/20/0378772/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3491430000-8

Collection Ref. Code : 1841-83-284-7

Customer Information----------

Name : DAVID,DAVID J

Premise Address : M1 DUTERTE ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124769	Pole No	:	0378772
Serial No	:	40078044	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	14127
Period From	:	04-24-2016	Prev Rdg	:	13749
No of Days	:	30	Diff Rdg	:	378
Avg kWh/day	:	12.60	Registered	:	378
Conn Load	:	2900	Billed kWh	:	378

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.

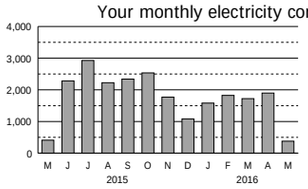
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,979.70
Transmission Charge	0.5013/kWh	189.49
System Loss Charge	0.7989/kWh	301.98
Sub-Total		2,471.17
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		32.17
Government Charges		
Franchise Tax - Local		26.92
Value Added Tax		
Generation		119.41
Transmission		4.70
System Loss		17.22
Distribution		130.39
Others		7.09
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	0.124/kWh	46.87
Sub-Total		485.81
CURRENT BILL - MAY 2016		4,075.72
TOTAL AMOUNT DUE		4,075.72

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 20,707.37

Your monthly electricity consumption chart



Avg Monthly Usage : 1,767.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,075.72		
Less : VAT	278.81		
Amount Net of VAT	3,796.91		
Less: BIR 2306	118.41		
BIR 2307	72.34	VATable Sales	3,796.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,606.16	VAT Zero Rated Sales	0.00
Add : VAT	278.81	VAT Amount	278.81
TOTAL AMOUNT DUE	3,884.97	TOTAL SALES	4,075.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.4/20/0/10/05-30-2016/33

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 : 349715479937

DAVID,DAVID J

Premise Address : M1 DUTERTE ST.,GUADALUPE,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-83-284-7	3491430000-8	06/12/2016	MAY/2016	4,075.72

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

Thank you for paying on time.

34914300008

BC18/227.4/20/0/10/05-30-2016/33

229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960878100303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072742

96094300009

Date : 05-30-2016

BC18/227.4/24/0378772/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9609430000-9

Collection Ref. Code : 1843-84-173-8

Customer Information----------

Name : DAVID,DAVID J

Premise Address : M5 R. DUTERTE ST., GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051343	Pole No	:	0378772
Serial No	:	121451087	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	20039
Period From	:	04-24-2016	Prev Rdg	:	19287
No of Days	:	30	Diff Rdg	:	752
Avg kWh/day	:	25.07	Registered	:	752
Conn Load	:	2880	Billed kWh	:	752

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.

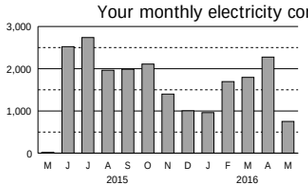
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,938.45
Transmission Charge	0.5013/kWh	376.98
System Loss Charge	0.7989/kWh	600.77
Sub-Total		4,916.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,316.45
Supply Charge	0.4118/kWh	309.67
Metering Charge	0.6989/kWh	525.57
	5.00/month	5.00
Sub-Total		2,156.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	63.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		64.00
Government Charges		
Franchise Tax - Local		53.53
Value Added Tax		
Generation		237.54
Transmission		9.35
System Loss		34.28
Distribution		258.80
Others		14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	117.39
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.25
Sub-Total		965.86
CURRENT BILL - MAY 2016		8,102.75
TOTAL AMOUNT DUE		8,102.75

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 24,817.21

Your monthly electricity consumption chart



Avg Monthly Usage : 1,632.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,102.75		
Less : VAT	554.07		
Amount Net of VAT	7,548.68		
Less: BIR 2306	235.33		
BIR 2307	143.81	VATable Sales	7,548.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,169.54	VAT Zero Rated Sales	0.00
Add : VAT	554.07	VAT Amount	554.07
TOTAL AMOUNT DUE	7,723.61	TOTAL SALES	8,102.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.4/24/0/10/05-30-2016/33

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 : 960878100303

DAVID,DAVID J

Premise Address : M5 R. DUTERTE ST., GUADALUPE, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-84-173-8	9609430000-9	06/12/2016	MAY/2016	8,102.75

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

Thank you for paying on time.

96094300009

BC18/227.4/24/0/10/05-30-2016/33

230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152214885513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072309

15206269670

Date : 05-30-2016

BC18/227.4/702/0378562/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1520626967-0

Collection Ref. Code : 1861-40-656-8

Customer Information----------

Name : MANUEL,APOLINAR SOLON

Premise Address : WINDY HILLS,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143294	Pole No	:	0378562
Serial No	:	40100352	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	3
Period From	:	04-24-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	898	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.

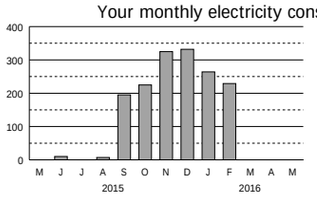
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.84
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.00	0.10
Sub-Total		0.10
Government Charges		
Franchise Tax - Local		0.04
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	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - MAY 2016		5.76
TOTAL AMOUNT DUE		0.92

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 12, 2016 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

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. BC18/227.4/702/0/10/05-30-2016/33

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 : 152214885513

MANUEL,APOLINAR SOLON

Premise Address : WINDY HILLS,BANAWA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-40-656-8	1520626967-0	06/12/2016	MAY/2016	0.92

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

Thank you for paying on time.

15206269670

BC18/227.4/702/0/10/05-30-2016/33

231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327338323648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072642

32772300003

Date : 05-30-2016

BC18/227.4/1340/0334692/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3277230000-3

Collection Ref. Code : 1811-88-629-9

Customer Information----------

Name : CUIZON,BASILIO

Premise Address : BANAWA RD TO GOOD SHPHRD,NR COR R. DUTERTE ST.

TIN :

Metering Information----------

Meter No	:	MTR1114811	Pole No	:	0334692
Serial No	:	40051606	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	1390
Period From	:	04-24-2016	Prev Rdg	:	1364
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

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.

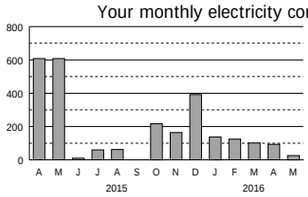
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Surcharge	0.02 of 1,911.50	38.23
Sub-Total		- 120.97
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 7.77
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	0.124/kWh	3.22
Sub-Total		24.73
CURRENT BILL - MAY 2016		148.68
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		148.04

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 16, 2016 - 1,912.00

Your monthly electricity consumption chart



Avg Monthly Usage : 200.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	148.68		
Less : VAT	11.42		
Amount Net of VAT	137.26		
Less: BIR 2306	4.87		
BIR 2307	2.50	VATable Sales	137.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	129.89	VAT Zero Rated Sales	0.00
Add : VAT	11.42	VAT Amount	11.42
TOTAL AMOUNT DUE	141.31	TOTAL SALES	148.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.4/1340/0/10/05-30-2016/33

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 : 327338323648

CUIZON,BASILIO

Premise Address : BANAWA RD TO GOOD SHPHRD,NR COR R. DUTERTE 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
1811-88-629-9	3277230000-3	06/12/2016	MAY/2016	148.04

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

Thank you for paying on time.

32772300003

BC18/227.4/1340/0/10/05-30-2016/33

232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629942829806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072614

62984300004

Date : 05-30-2016

BC18/227.4/2950/0337381/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6298430000-4

Collection Ref. Code : 1831-65-059-2

Customer Information----------

Name : BAGUIO,CARLITO B

Premise Address : 486 R DUTERTE BANAWA

TIN :

Metering Information----------

Meter No	:	167047WS6	Pole No	:	0337381
Serial No	:	48094634	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	28902
Period From	:	04-24-2016	Prev Rdg	:	28809
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

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.

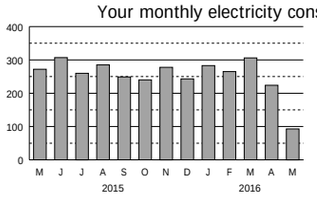
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Sub-Total		- 43.16
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		- 2.61
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	0.124/kWh	11.53
Sub-Total		114.90
CURRENT BILL - MAY 2016		934.90
TOTAL AMOUNT DUE		934.62

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 2,465.00

Your monthly electricity consumption chart



Avg Monthly Usage : 254.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.90		
Less : VAT	64.45		
Amount Net of VAT	870.45		
Less: BIR 2306	27.20		
BIR 2307	16.52	VATable Sales	870.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	826.73	VAT Zero Rated Sales	0.00
Add : VAT	64.45	VAT Amount	64.45
TOTAL AMOUNT DUE	891.18	TOTAL SALES	934.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.4/2950/0/10/05-30-2016/33

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 : 629942829806

BAGUIO,CARLITO B

Premise Address : 486 R DUTERTE BANAWA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-65-059-2	6298430000-4	06/12/2016	MAY/2016	934.62

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

Thank you for paying on time.

62984300004

BC18/227.4/2950/0/10/05-30-2016/33

233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127074317421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072791

12781728485

Date : 05-30-2016

BC18/227.9/920/0545700/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1278172848-5

Collection Ref. Code : 1851-18-854-1

Customer Information----------

Name : TORREON,LOLITA SOCIAS

Premise Address : SITIO SIDLAKAN,TISA

TIN :

Metering Information----------

Meter No	:	507008 GS6	Pole No	:	0545700
Serial No	:	69799402	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	3966
Period From	:	04-24-2016	Prev Rdg	:	3965
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	230	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.

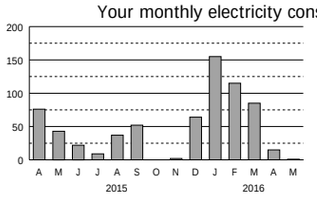
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		60.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
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 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
Advance Payment/Credit Adjustments		- 177.01
TOTAL AMOUNT DUE		- 110.65

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 5, 2016 - 835.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.9/920/0/10/05-30-2016/33

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 : 127074317421

TORREON,LOLITA SOCIAS

Premise Address : SITIO SIDLAKAN,TISA

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
1851-18-854-1	1278172848-5	06/12/2016	MAY/2016	- 110.65

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

Thank you for paying on time.

12781728485

BC18/227.9/920/0/10/05-30-2016/33

234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125182537114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072716

12559943993

Date : 05-30-2016

BC19/124.7/640/0559773/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1255994399-3

Collection Ref. Code : 1853-59-524-1

Customer Information----------

Name : GABUTIN,MARCHERIE GABATO

Premise Address : 4195,H. LABRA ST.,SANDAYONG GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	553440 GS6	Pole No	:	0559773
Serial No	:	23182816	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	1380
Period From	:	04-25-2016	Prev Rdg	:	1376
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	345	Billed kWh	:	4

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.

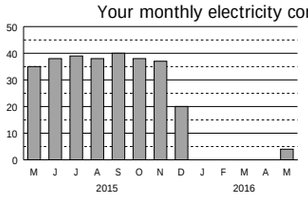
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 679.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20.95
Transmission Charge	0.2986/kWh	1.19
System Loss Charge	0.8302/kWh	3.32
Sub-Total		25.46
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.91	- 36.91
Sub-Total		- 36.91
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.26
Transmission		0.03
System Loss		0.19
Distribution		1.97
Others		- 2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - MAY 2016		7.56
Advance Payment/Credit Adjustments		- 74.95
TOTAL AMOUNT DUE		- 746.50

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 3, 2016 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/640/0/10/05-30-2016/33

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 : 125182537114

GABUTIN,MARCHERIE GABATO

Premise Address : 4195,H. LABRA ST.,SANDAYONG 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-59-524-1	1255994399-3	06/12/2016	MAY/2016	- 746.50

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

Thank you for paying on time.

12559943993

BC19/124.7/640/0/10/05-30-2016/33

235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253938792639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072539

25383200000

Date : 05-30-2016

BC19/124.7/1282/0560880/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2538320000-0

Collection Ref. Code : 1823-61-200-8

Customer Information----------

Name : ADOLFO,LENET C

Premise Address : SITIO MOHON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	292950SS6	Pole No	:	0560880
Serial No	:	32565989	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	4041
Period From	:	04-25-2016	Prev Rdg	:	4040
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	190	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.

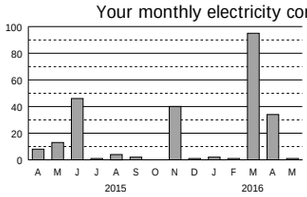
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 752.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.5013/kWh	0.50
System Loss Charge	0.7989/kWh	0.80
Sub-Total		6.54
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	0.085/kWh	0.09
Sub-Total		0.09
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
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	0.124/kWh	0.12
Sub-Total		1.92
CURRENT BILL - MAY 2016		16.41
Advance Payment/Credit Adjustments		- 3.20
TOTAL AMOUNT DUE		- 738.87

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 6, 2016 - 1,020.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.41		
Less : VAT	1.34		
Amount Net of VAT	15.07		
Less: BIR 2306	0.56		
BIR 2307	0.29	VATable Sales	15.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.22	VAT Zero Rated Sales	0.00
Add : VAT	1.34	VAT Amount	1.34
TOTAL AMOUNT DUE	15.56	TOTAL SALES	16.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1282/0/10/05-30-2016/33

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 : 253938792639

ADOLFO,LENET C

Premise Address : SITIO MOHON,SAPANGDAKU,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-61-200-8	2538320000-0	06/12/2016	MAY/2016	- 738.87

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

Thank you for paying on time.

25383200000

BC19/124.7/1282/0/10/05-30-2016/33

236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445787284965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072083

4454806873

Date : 05-30-2016

BC19/124.7/2050/0595623/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4454806873-1

Collection Ref. Code : 1855-54-716-3

Customer Information----------

Name : FALLER,CESAR URGEL

Premise Address : LU-AY,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055655	Pole No	:	0595623
Serial No	:	121435760	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	249
Period From	:	04-25-2016	Prev Rdg	:	248
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	222	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.

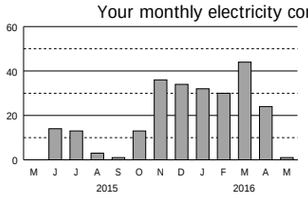
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
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 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
TOTAL AMOUNT DUE		6.38

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 10, 2016 - 97.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2050/0/10/05-30-2016/33

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 : 445787284965

FALLER,CESAR URGEL

Premise Address : LU-AY,SAPANGDAKU,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-54-716-3	4454806873-1	06/12/2016	MAY/2016	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.

4454806873

BC19/124.7/2050/0/10/05-30-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676910269921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072166

67670039212

Date : 05-30-2016

BC19/124.7/2060/0595651/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6767003921-2

Collection Ref. Code : 1857-40-953-1

Customer Information----------

Name : MENDOZA,JANILYN DANOSOS

Premise Address : LUAY,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005652 EFS6	Pole No	:	0595651
Serial No	:	92353885	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	740
Period From	:	04-25-2016	Prev Rdg	:	740
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	220	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.

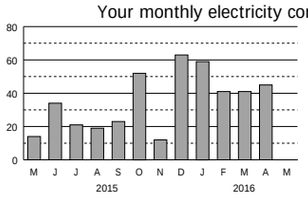
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4.79

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 28, 2016 - 189.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2060/0/10/05-30-2016/33

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 : 676910269921

MENDOZA,JANILYN DANOSOS

Premise Address : LUAY,SAPANGDAKU,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-40-953-1	6767003921-2	06/12/2016	MAY/2016	4.79

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

Thank you for paying on time.

67670039212

BC19/124.7/2060/0/10/05-30-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639354012875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072007

63995200001

Date : 05-30-2016

BC19/124.7/2820/0574071/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6399520000-1

Collection Ref. Code : 1845-46-590-3

Customer Information----------

Name : RANILE,RENE M

Premise Address : 12 SIMPLICITY ST/ST.MARTIN HEIGHTS SUBD.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476107GS6	Pole No	:	0574071
Serial No	:	57163368	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	17175
Period From	:	04-25-2016	Prev Rdg	:	17175
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1830	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.

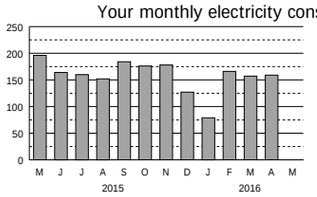
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 58.99
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 53.35

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 1,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2820/0/10/05-30-2016/33

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 : 639354012875

RANILE,RENE M

Premise Address : 12 SIMPLICITY ST/ST.MARTIN HEIGHTS SUBD.,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-46-590-3	6399520000-1	06/12/2016	MAY/2016	- 53.35

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

Thank you for paying on time.

63995200001 BC19/124.7/2820/0/10/05-30-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991618068006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072357

99132200009

Date : 05-30-2016

BC19/124.7/3510/0595854/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9913220000-9

Collection Ref. Code : 1825-33-371-8

Customer Information----------

Name : SANCOVER,ARNOLD A

Premise Address : ST MARTIN GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1096205	Pole No	:	0595854
Serial No	:	40044878	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	3421
Period From	:	04-25-2016	Prev Rdg	:	3260
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	996	Billed kWh	:	161

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.

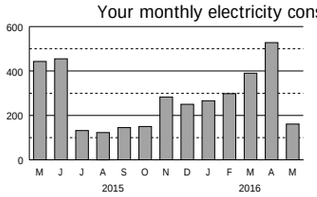
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	843.21
Transmission Charge	0.2986/kWh	48.07
System Loss Charge	0.8302/kWh	133.66
Sub-Total		1,024.94
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.71
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		50.85
Transmission		1.19
System Loss		7.74
Distribution		55.88
Others		3.00
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	0.124/kWh	19.96
Sub-Total		206.62
CURRENT BILL - MAY 2016		1,710.94
Advance Payment/Credit Adjustments		- 8.28
TOTAL AMOUNT DUE		1,702.73

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 10, 2016 - 5,629.50

Your monthly electricity consumption chart



Avg Monthly Usage : 278.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.94		
Less : VAT	118.66		
Amount Net of VAT	1,592.28		
Less: BIR 2306	50.04		
BIR 2307	30.31	VATable Sales	1,592.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,511.93	VAT Zero Rated Sales	0.00
Add : VAT	118.66	VAT Amount	118.66
TOTAL AMOUNT DUE	1,630.59	TOTAL SALES	1,710.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3510/0/10/05-30-2016/33

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 : 991618068006

SANCOVER,ARNOLD A

Premise Address : ST MARTIN 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
1825-33-371-8	9913220000-9	06/12/2016	MAY/2016	1,702.73

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

Thank you for paying on time.

99132200009

BC19/124.7/3510/0/10/05-30-2016/33

240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869659070759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071922

86922300008

Date : 05-30-2016

BC20/212.0/6800/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8692230000-8

Collection Ref. Code : 1811-21-281-6

Customer Information----------

Name : TABANAG,LILIBETH P

Premise Address : 336 C PADILLA ST,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	516580 GS6	Pole No	:	0437256
Serial No	:	56631065	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2811
Period From	:	04-26-2016	Prev Rdg	:	2808
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	260	Billed kWh	:	3

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.

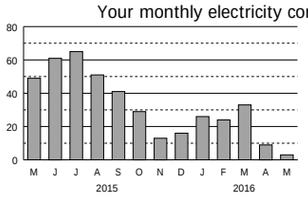
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Sub-Total		- 27.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - MAY 2016		7.07
Advance Payment/Credit Adjustments		- 1.72
TOTAL AMOUNT DUE		18.49

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 25, 2016 - 180.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.71	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/6800/0/10/05-30-2016/33

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 : 869659070759

TABANAG,LILIBETH P

Premise Address : 336 C PADILLA ST,DULJO FATIMA

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
1811-21-281-6	8692230000-8	06/12/2016	MAY/2016	18.49

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

Thank you for paying on time.

86922300008

BC20/212.0/6800/0/10/05-30-2016/33

241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867921722087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071751

86717781271

Date : 05-30-2016

BC20/212.0/20800/0442275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8671778127-1

Collection Ref. Code : 1851-46-755-6

Customer Information----------

Name : DUGADUGA,MODESTO AWAYAN

Premise Address : 466 C. PADILLA ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	538307 GS6	Pole No	:	0442275
Serial No	:	55812324	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1618
Period From	:	04-26-2016	Prev Rdg	:	1618
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	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.

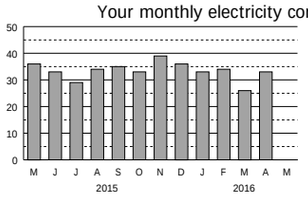
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		5.49

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 184.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/20800/0/10/05-30-2016/33

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 : 867921722087

DUGADUGA,MODESTO AWAYAN

Premise Address : 466 C. PADILLA ST.,DULJO FATIMA

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
1851-46-755-6	8671778127-1	06/12/2016	MAY/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.

86717781271

BC20/212.0/20800/0/10/05-30-2016/33

242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206466243111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071976

20678258102

Date : 05-30-2016

BC20/212.0/39400/0442016/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2067825810-2

Collection Ref. Code : 1849-42-851-4

Customer Information----------

Name : EVANGELISTA,JOANA PAULE LEDESMA

Premise Address : #419 C. PADILLA ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	514085 GS6	Pole No	:	0442016
Serial No	:	65938987	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	68383
Period From	:	04-26-2016	Prev Rdg	:	68383
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	23530	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.

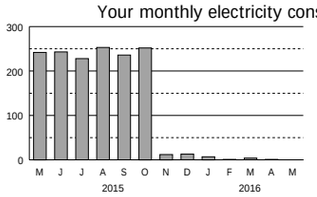
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		3.14

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 12, 2016 - 18.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/39400/0/10/05-30-2016/33

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 : 206466243111

EVANGELISTA,JOANA PAULE LEDESMA

Premise Address : #419 C. PADILLA ST.,DULJO FATIMA

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
1849-42-851-4	2067825810-2	06/12/2016	MAY/2016	3.14

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

Thank you for paying on time.

20678258102

BC20/212.0/39400/0/10/05-30-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766804562862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071250

76690200001

Date : 05-30-2016

BC22/195.3/24700/0552115/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7669020000-1

Collection Ref. Code : 1821-58-518-6

Customer Information----------

Name : BRACERO,RAZAEL TM C.

Premise Address : PARADISE II,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134712	Pole No	:	0552115
Serial No	:	85014492	Multiplier	:	1
Period To	:	05-12-2016	Pres Rdg	:	641
Period From	:	03-19-2016	Prev Rdg	:	543
No of Days	:	54	Diff Rdg	:	98
Avg kWh/day	:	1.82	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

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.

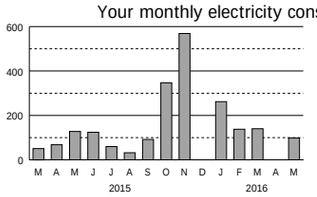
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,848.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.3 of 909.29	- 272.79
Sub-Total		- 272.79
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 20.62
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		101.47
CURRENT BILL - MAY 2016		737.97
Advance Payment/Credit Adjustments		- 147.31
TOTAL AMOUNT DUE		15,439.51

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 7, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.97		
Less : VAT	50.01		
Amount Net of VAT	687.96		
Less: BIR 2306	21.19		
BIR 2307	12.83	VATable Sales	687.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.94	VAT Zero Rated Sales	0.00
Add : VAT	50.01	VAT Amount	50.01
TOTAL AMOUNT DUE	703.95	TOTAL SALES	737.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC22/195.3/24700/0/10/05-30-2016/33

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 : 766804562862

BRACERO,RAZAEL TM C.

Premise Address : PARADISE II,KINASANG-AN PARDO,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-58-518-6	7669020000-1	06/12/2016	MAY/2016	15,439.51

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

Thank you for paying on time.

76690200001

BC22/195.3/24700/0/10/05-30-2016/33

244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732594681300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071271

73224300001

Date : 05-30-2016

BC22/227.4/2490/0334776/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7322430000-1

Collection Ref. Code : 1837-68-494-4

Customer Information----------

Name : TORCINO,DOLORES C

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1007068	Pole No	:	0334776
Serial No	:	89083478	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	6366
Period From	:	03-24-2016	Prev Rdg	:	6348
No of Days	:	56	Diff Rdg	:	18
Avg kWh/day	:	0.32	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

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.

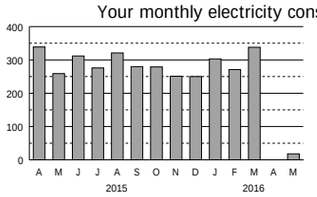
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,035.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	94.27
Transmission Charge	0.2986/kWh	5.37
System Loss Charge	0.8302/kWh	14.94
Sub-Total		114.58
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 166.08	- 166.08
Sub-Total		- 166.08
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.68
Transmission		0.13
System Loss		0.86
Distribution		6.78
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - MAY 2016		14.22
Advance Payment/Credit Adjustments		- 2,116.71
TOTAL AMOUNT DUE		7,933.21

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - FEBRUARY 13, 2016 - 2,742.00

Your monthly electricity consumption chart



Avg Monthly Usage : 269.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.33		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.19	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.79	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC22/227.4/2490/0/10/05-30-2016/33

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 : 732594681300

TORCINO,DOLORES C

Premise Address : BANAWA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-68-494-4	7322430000-1	06/12/2016	MAY/2016	7,933.21

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

Thank you for paying on time.

73224300001

BC22/227.4/2490/0/10/05-30-2016/33

245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544597580657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072078

54481300009

Date : 05-30-2016

BC22/555.6/2010/0931113/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5448130000-9

Collection Ref. Code : 1839-62-488-4

Customer Information----------

Name : CALVO,VICTORIA

Premise Address : TUNGHA AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	273048GS6	Pole No	:	0931113
Serial No	:	44456494	Multiplier	:	1
Period To	:	05-28-2016	Pres Rdg	:	10363
Period From	:	05-08-2016	Prev Rdg	:	10363
No of Days	:	20	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	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.

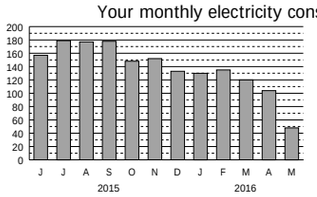
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,047.56
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	3.33000/month	3.33
Sub-Total		3.33
Others		
Surcharge	0.02 of 11,047.50	220.95
Sub-Total		220.95
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Distribution		0.40
Others		26.65
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		28.17
CURRENT BILL - MAY 2016		252.45
Advance Payment/Credit Adjustments		- 11.22
TOTAL AMOUNT DUE		11,288.79

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - NOVEMBER 18, 2015 - 6,366.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.45		
Less : VAT	27.05		
Amount Net of VAT	225.40		
Less: BIR 2306	11.27		
BIR 2307	4.51	VATable Sales	225.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	209.62	VAT Zero Rated Sales	0.00
Add : VAT	27.05	VAT Amount	27.05
TOTAL AMOUNT DUE	236.67	TOTAL SALES	252.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC22/555.6/2010/0/32/05-30-2016/33

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 : 544597580657

CALVO,VICTORIA

Premise Address : TUNGHA AN MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-62-488-4	5448130000-9	06/12/2016	MAY/2016	11,288.79

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

Thank you for paying on time.

54481300009

BC22/555.6/2010/0/32/05-30-2016/33

246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097134416446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

09738100008

BILLING STATEMENT

1005071068

Date : 05-30-2016

BC04/333.1/21900/0696945/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0973810000-8

Collection Ref. Code : 1829-54-929-4

Customer Information----------

Name : ABELLA,VALENTIN ANOLING JR

Premise Address : V G BHS NANGKA,CONSOLACION CEBU

TIN :

Metering Information----------

Meter No	:	MTR1062057	Pole No	:	0696945
Serial No	:	125291120	Multiplier	:	1
Period To	:	05-07-2016	Pres Rdg	:	2080
Period From	:	04-07-2016	Prev Rdg	:	1949
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	372	Billed kWh	:	131

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.

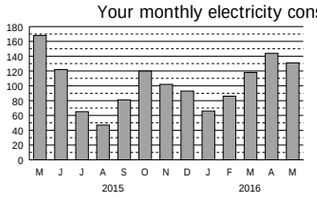
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,529.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	681.02
Transmission Charge	0.3552/kWh	46.53
System Loss Charge	0.8598/kWh	112.63
Sub-Total		840.18
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1067/kWh	13.98
Senior Citizen Subsidy Charge	0.000093/kWh	0.01
Surcharge	0.02 of 1,529.50	30.59
Sub-Total		44.58
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		40.26
Transmission		1.04
System Loss		6.31
Distribution		45.58
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		168.03
CURRENT BILL - MAY 2016		1,432.63
Advance Payment/Credit Adjustments		- 6,574.86
TOTAL AMOUNT DUE		- 3,612.79

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 19, 2016 - 1,288.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.63		
Less : VAT	99.30		
Amount Net of VAT	1,333.33		
Less: BIR 2306	41.90		
BIR 2307	25.42	VATable Sales	1,333.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.01	VAT Zero Rated Sales	0.00
Add : VAT	99.30	VAT Amount	99.30
TOTAL AMOUNT DUE	1,365.31	TOTAL SALES	1,432.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/333.1/21900/0/22/05-30-2016/34

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 : 097134416446

ABELLA,VALENTIN ANOLING JR

Premise Address : V G BHS NANGKA,CONSOLACION CEBU

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-54-929-4	0973810000-8	06/12/2016	MAY/2016	- 3,612.79

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

Thank you for paying on time.

09738100008

BC04/333.1/21900/0/22/05-30-2016/34

247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738491164960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071048

73827596252

Date : 05-30-2016

BC17/203.1/1905/0516013/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7382759625-2

Collection Ref. Code : 1853-38-053-9

Customer Information----------

Name : ABELLA,ACHILLES WELMA

Premise Address : TABADA ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139197	Pole No	:	0516013
Serial No	:	85007678	Multiplier	:	1
Period To	:	02-23-2016	Pres Rdg	:	88
Period From	:	01-23-2016	Prev Rdg	:	58
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	354	Billed kWh	:	30

To our valued customers,

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

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

Thank you.

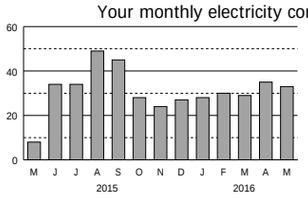
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2,023.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	164.85
Transmission Charge	0.6174/kWh	18.52
System Loss Charge	0.8506/kWh	25.52
Sub-Total		208.89
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.1005/kWh	3.02
Sub-Total		3.02
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		9.82
Transmission		0.41
System Loss		1.41
Distribution		10.90
Others		0.63
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		37.23
CURRENT BILL - FEBRUARY 2016		339.98
TOTAL AMOUNT DUE		- 1,683.66

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 17, 2016 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.98		
Less : VAT	23.17		
Amount Net of VAT	316.81		
Less: BIR 2306	9.85		
BIR 2307	6.10	VATable Sales	316.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.86	VAT Zero Rated Sales	0.00
Add : VAT	23.17	VAT Amount	23.17
TOTAL AMOUNT DUE	324.03	TOTAL SALES	339.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/203.1/1905/0/10/05-30-2016/34

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 : 738491164960

ABELLA,ACHILLES WELMA

Premise Address : TABADA ST.,BASAK SAN NICOLAS,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-38-053-9	7382759625-2	06/12/2016	FEBRUARY/2016	- 1,683.66

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

Thank you for paying on time.

73827596252

BC17/203.1/1905/0/10/05-30-2016/34

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738989232973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071052

73827596252

Date : 05-30-2016

BC17/203.1/1905/0516013/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7382759625-2

Collection Ref. Code : 1853-38-053-9

Customer Information----------

Name : ABELLA,ACHILLES WELMA

Premise Address : TABADA ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139197	Pole No	:	0516013
Serial No	:	85007678	Multiplier	:	1
Period To	:	04-23-2016	Pres Rdg	:	152
Period From	:	03-23-2016	Prev Rdg	:	117
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	354	Billed kWh	:	35

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.

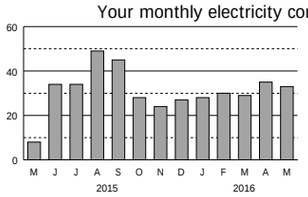
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1,368.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	181.95
Transmission Charge	0.6184/kWh	21.64
System Loss Charge	0.8358/kWh	29.25
Sub-Total		232.84
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.1067/kWh	3.73
Sub-Total		3.73
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		10.75
Transmission		0.48
System Loss		1.63
Distribution		12.62
Others		0.75
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	0.124/kWh	4.34
Sub-Total		45.46
CURRENT BILL - APRIL 2016		387.17
TOTAL AMOUNT DUE		- 981.36

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 17, 2016 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.17		
Less : VAT	26.23		
Amount Net of VAT	360.94		
Less: BIR 2306	11.16		
BIR 2307	6.89	VATable Sales	360.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	342.89	VAT Zero Rated Sales	0.00
Add : VAT	26.23	VAT Amount	26.23
TOTAL AMOUNT DUE	369.12	TOTAL SALES	387.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/203.1/1905/0/10/05-30-2016/34

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 : 738989232973

ABELLA,ACHILLES WELMA

Premise Address : TABADA ST.,BASAK SAN NICOLAS,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-38-053-9	7382759625-2	06/12/2016	APRIL/2016	- 981.36

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

Thank you for paying on time.

73827596252

BC17/203.1/1905/0/10/05-30-2016/34

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738472280819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071056

73827596252

Date : 05-30-2016

BC17/203.1/1905/0516013/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7382759625-2

Collection Ref. Code : 1853-38-053-9

Customer Information----------

Name : ABELLA,ACHILLES WELMA

Premise Address : TABADA ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139197	Pole No	:	0516013
Serial No	:	85007678	Multiplier	:	1
Period To	:	05-23-2016	Pres Rdg	:	185
Period From	:	04-23-2016	Prev Rdg	:	152
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	354	Billed kWh	:	33

To our valued customers,

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

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

Thank you.

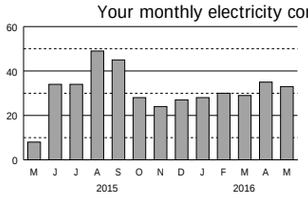
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 981.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.5013/kWh	16.54
System Loss Charge	0.7989/kWh	26.36
Sub-Total		215.73
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.81
Sub-Total		2.81
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		10.43
Transmission		0.41
System Loss		1.51
Distribution		11.93
Others		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		43.01
CURRENT BILL - MAY 2016		360.97
TOTAL AMOUNT DUE		- 620.39

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 17, 2016 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	360.97		
Less : VAT	24.90		
Amount Net of VAT	336.07		
Less: BIR 2306	10.59		
BIR 2307	6.41	VATable Sales	336.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	319.07	VAT Zero Rated Sales	0.00
Add : VAT	24.90	VAT Amount	24.90
TOTAL AMOUNT DUE	343.97	TOTAL SALES	360.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/203.1/1905/0/10/05-30-2016/34

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 : 738472280819

ABELLA,ACHILLES WELMA

Premise Address : TABADA ST.,BASAK SAN NICOLAS,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-38-053-9	7382759625-2	06/12/2016	MAY/2016	- 620.39

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

Thank you for paying on time.

73827596252

BC17/203.1/1905/0/10/05-30-2016/34

250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738022898070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071042

73827596252

Date : 05-30-2016

BC17/203.1/1905/0516013/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7382759625-2

Collection Ref. Code : 1853-38-053-9

Customer Information----------

Name : ABELLA,ACHILLES WELMA

Premise Address : TABADA ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139197	Pole No	:	0516013
Serial No	:	85007678	Multiplier	:	1
Period To	:	12-23-2015	Pres Rdg	:	30
Period From	:	11-20-2015	Prev Rdg	:	3
No of Days	:	33	Diff Rdg	:	27
Avg kWh/day	:	0.82	Registered	:	27
Conn Load	:	354	Billed kWh	:	27

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.

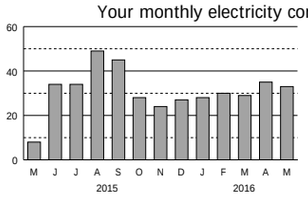
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 600.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.086/kWh	137.32
Transmission Charge	0.6318/kWh	17.06
System Loss Charge	0.8025/kWh	21.67
Sub-Total		176.05
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0019/kWh	- 0.05
Sub-Total		82.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	2.65
Surcharge	0.02 of 248.50	4.97
Sub-Total		7.62
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		7.81
Transmission		0.36
System Loss		1.13
Distribution		9.87
Others		1.15
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		32.93
CURRENT BILL - DECEMBER 2015		298.81
Advance Payment/Credit Adjustments		- 2,019.62
TOTAL AMOUNT DUE		- 2,321.17

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 17, 2016 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.81		
Less : VAT	20.32		
Amount Net of VAT	278.49		
Less: BIR 2306	8.64		
BIR 2307	5.36	VATable Sales	278.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.49	VAT Zero Rated Sales	0.00
Add : VAT	20.32	VAT Amount	20.32
TOTAL AMOUNT DUE	284.81	TOTAL SALES	298.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/203.1/1905/0/10/05-30-2016/34

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 : 738022898070

ABELLA,ACHILLES WELMA

Premise Address : TABADA ST.,BASAK SAN NICOLAS,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-38-053-9	7382759625-2	06/12/2016	DECEMBER/2015	- 2,321.17

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

Thank you for paying on time.

73827596252

BC17/203.1/1905/0/10/05-30-2016/34

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738290041022
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73827596252

1005071044
Date : 05-30-2016
BC17/203.1/1905/0516013/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7382759625-2
Collection Ref. Code : 1853-38-053-9

Customer Information----------
Name : ABELLA,ACHILLES WELMA
Premise Address : TABADA ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139197	Pole No	:	0516013
Serial No	:	85007678	Multiplier	:	1
Period To	:	01-23-2016	Pres Rdg	:	58
Period From	:	12-23-2015	Prev Rdg	:	30
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	354	Billed kWh	:	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.

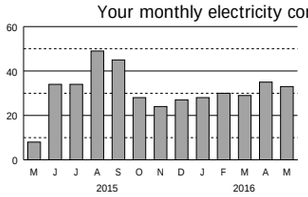
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2,321.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7905/kWh	134.13
Transmission Charge	0.6845/kWh	19.17
System Loss Charge	0.8284/kWh	23.20
Sub-Total		176.50
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0019/kWh	- 0.05
Sub-Total		85.07
Others		
Subsidy on Lifeline Charge	0.0991/kWh	2.77
Sub-Total		2.77
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		7.64
Transmission		0.57
System Loss		1.20
Distribution		10.21
Others		0.57
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		33.19
CURRENT BILL - JANUARY 2016		297.53
TOTAL AMOUNT DUE		- 2,023.64

Please Pay on Due Date - 06/12/2016
LAST PAYMENT - MARCH 17, 2016 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.53		
Less : VAT	20.19		
Amount Net of VAT	277.34		
Less: BIR 2306	8.68		
BIR 2307	5.33	VATable Sales	277.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.33	VAT Zero Rated Sales	0.00
Add : VAT	20.19	VAT Amount	20.19
TOTAL AMOUNT DUE	283.52	TOTAL SALES	297.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/203.1/1905/0/10/05-30-2016/34

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 : 738290041022

ABELLA,ACHILLES WELMA
Premise Address : TABADA ST.,BASAK SAN NICOLAS,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-38-053-9	7382759625-2	06/12/2016	JANUARY/2016	- 2,023.64

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

73827596252

BC17/203.1/1905/0/10/05-30-2016/34

252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738693462397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071050

73827596252

Date : 05-30-2016

BC17/203.1/1905/0516013/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7382759625-2

Collection Ref. Code : 1853-38-053-9

Customer Information----------

Name : ABELLA,ACHILLES WELMA

Premise Address : TABADA ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139197	Pole No	:	0516013
Serial No	:	85007678	Multiplier	:	1
Period To	:	03-23-2016	Pres Rdg	:	117
Period From	:	02-23-2016	Prev Rdg	:	88
No of Days	:	29	Diff Rdg	:	29
Avg kWh/day	:	1.00	Registered	:	29
Conn Load	:	354	Billed kWh	:	29

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.

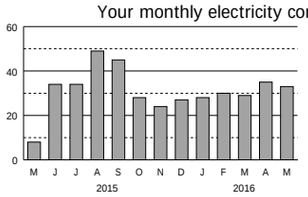
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1,683.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	145.11
Transmission Charge	0.6731/kWh	19.52
System Loss Charge	0.863/kWh	25.03
Sub-Total		189.66
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.097/kWh	2.81
Sub-Total		2.81
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		8.08
Transmission		0.63
System Loss		1.33
Distribution		10.56
Others		0.59
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		34.68
CURRENT BILL - MARCH 2016		315.13
TOTAL AMOUNT DUE		- 1,368.53

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 17, 2016 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.13		
Less : VAT	21.19		
Amount Net of VAT	293.94		
Less: BIR 2306	9.13		
BIR 2307	5.65	VATable Sales	293.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.16	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	300.35	TOTAL SALES	315.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/203.1/1905/0/10/05-30-2016/34

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 : 738693462397

ABELLA,ACHILLES WELMA

Premise Address : TABADA ST.,BASAK SAN NICOLAS,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-38-053-9	7382759625-2	06/12/2016	MARCH/2016	- 1,368.53

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

Thank you for paying on time.

73827596252

BC17/203.1/1905/0/10/05-30-2016/34

253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946887709163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072125

94641972099

Date : 05-30-2016

BC18/7.0/1485/0136086/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9464197209-9

Collection Ref. Code : 1853-82-638-3

Customer Information----------

Name : ALBINO,LOUANTH GALENZOGA

Premise Address : 0640 M. VELEZ ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560578 GS6	Pole No	:	0136086
Serial No	:	62465306	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	10160
Period From	:	04-24-2016	Prev Rdg	:	10154
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	333	Billed kWh	:	6

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.

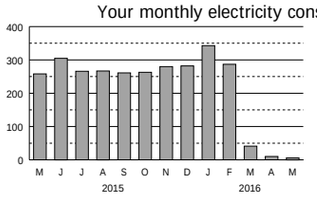
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	31.42
Transmission Charge	0.2986/kWh	1.79
System Loss Charge	0.8302/kWh	4.98
Sub-Total		38.19
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 55.35	- 55.35
Surcharge	0.02 of 10.50	0.21
Sub-Total		- 55.14
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.91
Transmission		0.04
System Loss		0.28
Distribution		2.66
Others		- 4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.53
CURRENT BILL - MAY 2016		8.74
TOTAL AMOUNT DUE		19.15

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 5, 2016 - 3,465.00

Your monthly electricity consumption chart



Avg Monthly Usage : 220.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.74		
Less : VAT	0.63		
Amount Net of VAT	8.11		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	8.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.72	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	8.35	TOTAL SALES	8.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/7.0/1485/0/10/05-30-2016/34

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 : 946887709163

ALBINO,LOUANTH GALENZOGA

Premise Address : 0640 M. VELEZ ST.,CAPITOL SITE,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-82-638-3	9464197209-9	06/12/2016	MAY/2016	19.15

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

Thank you for paying on time.

94641972099

BC18/7.0/1485/0/10/05-30-2016/34

254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412926001929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072043

41259000002

Date : 05-30-2016

BC18/7.0/1721/0136044/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4125900000-2

Collection Ref. Code : 1831-36-527-8

Customer Information----------

Name : ABALLE,HELEN A

Premise Address : M VELEZ ST,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	434756GS6	Pole No	:	0136044
Serial No	:	67752986	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	9130
Period From	:	03-24-2016	Prev Rdg	:	9115
No of Days	:	61	Diff Rdg	:	15
Avg kWh/day	:	0.25	Registered	:	15
Conn Load	:	330	Billed kWh	:	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.

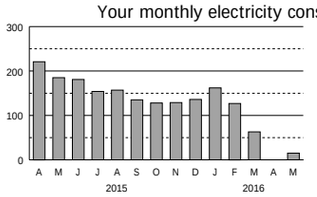
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	78.56
Transmission Charge	0.2986/kWh	4.48
System Loss Charge	0.8302/kWh	12.45
Sub-Total		95.49
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 138.41	- 138.41
Surcharge	0.02 of 560.00	11.20
Sub-Total		- 127.21
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		4.74
Transmission		0.11
System Loss		0.73
Distribution		5.75
Others		- 9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		9.23
CURRENT BILL - MAY 2016		25.43
TOTAL AMOUNT DUE		25.23

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 560.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.43		
Less : VAT	1.96		
Amount Net of VAT	23.47		
Less: BIR 2306	0.88		
BIR 2307	0.33	VATable Sales	23.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.26	VAT Zero Rated Sales	0.00
Add : VAT	1.96	VAT Amount	1.96
TOTAL AMOUNT DUE	24.22	TOTAL SALES	25.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/7.0/1721/0/10/05-30-2016/34

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 : 412926001929

ABALLE,HELEN A

Premise Address : M VELEZ ST,CAPITOL SITE

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-36-527-8	4125900000-2	06/12/2016	MAY/2016	25.23

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

Thank you for paying on time.

41259000002

BC18/7.0/1721/0/10/05-30-2016/34

255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900245358724
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071748

90030100003

Date : 05-30-2016

BC18/7.0/1722/0136044/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9003010000-3

Collection Ref. Code : 1813-93-998-5

Customer Information----------

Name : LIMATOG,EMELDA TM P.

Premise Address : M VELEZ ST COR, DON GIL GARCIA,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	446718GS6	Pole No	:	0136044
Serial No	:	61599420	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	12237
Period From	:	04-24-2016	Prev Rdg	:	12220
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	50	Billed kWh	:	17

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.

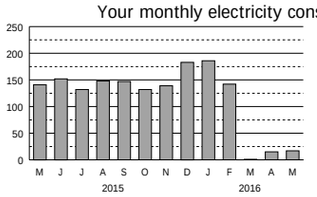
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	89.03
Transmission Charge	0.2986/kWh	5.08
System Loss Charge	0.8302/kWh	14.11
Sub-Total		108.22
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 156.86	- 156.86
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 156.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.36
Transmission		0.13
System Loss		0.82
Distribution		6.44
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.78
CURRENT BILL - MAY 2016		14.04
TOTAL AMOUNT DUE		13.26

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 16, 2016 - 14.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.04		
Less : VAT	0.64		
Amount Net of VAT	13.40		
Less: BIR 2306	0.35		
BIR 2307	0.11	VATable Sales	13.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.94	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	13.58	TOTAL SALES	14.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/7.0/1722/0/10/05-30-2016/34

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 : 900245358724

LIMATOG,EMELDA TM P.

Premise Address : M VELEZ ST COR, DON GIL GARCIA,CAPITOL SITE,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-93-998-5	9003010000-3	06/12/2016	MAY/2016	13.26

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

Thank you for paying on time.

90030100003

BC18/7.0/1722/0/10/05-30-2016/34

256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452069977338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072446

45210100009

Date : 05-30-2016

BC18/7.0/2070/0071466/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4521010000-9

Collection Ref. Code : 1833-35-287-4

Customer Information----------

Name : TOCHIP,RAMON T M3

Premise Address : DON GIL GARCIA ST

TIN :

Metering Information----------

Meter No	:	MTR1101541	Pole No	:	0071466
Serial No	:	40048765	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	479
Period From	:	04-24-2016	Prev Rdg	:	216
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	360	Billed kWh	:	263

To our valued customers,

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

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

Thank you.

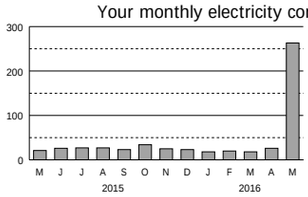
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,377.41
Transmission Charge	0.5013/kWh	131.84
System Loss Charge	0.7989/kWh	210.11
Sub-Total		1,719.36
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.39
Government Charges		
Franchise Tax - Local		18.74
Value Added Tax		
Generation		83.08
Transmission		3.27
System Loss		11.99
Distribution		90.90
Others		4.94
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		338.22
CURRENT BILL - MAY 2016		2,837.49
Advance Payment/Credit Adjustments		- 0.86
TOTAL AMOUNT DUE		2,836.63

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 7, 2016 - 289.06

Your monthly electricity consumption chart



Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,837.49		
Less : VAT	194.18		
Amount Net of VAT	2,643.31		
Less: BIR 2306	82.48		
BIR 2307	50.36	VATable Sales	2,643.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,510.47	VAT Zero Rated Sales	0.00
Add : VAT	194.18	VAT Amount	194.18
TOTAL AMOUNT DUE	2,704.65	TOTAL SALES	2,837.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/7.0/2070/0/10/05-30-2016/34

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 : 452069977338

TOCHIP,RAMON T M3

Premise Address : DON GIL GARCIA 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
1833-35-287-4	4521010000-9	06/12/2016	MAY/2016	2,836.63

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

Thank you for paying on time.

45210100009

BC18/7.0/2070/0/10/05-30-2016/34

257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537008114409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071862

53750100009

Date : 05-30-2016

BC18/7.0/2190/1540065/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5375010000-9

Collection Ref. Code : 1827-73-773-5

Customer Information----------

Name : SAN PEDRO,NOEL T

Premise Address : CAPITOL SITE,C/O

TIN :

Metering Information----------

Meter No	:	MTR1068852	Pole No	:	1540065
Serial No	:	14755579	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	6332
Period From	:	04-24-2016	Prev Rdg	:	6315
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

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.

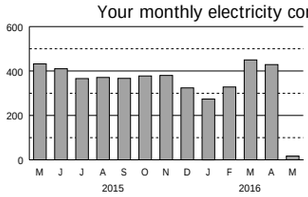
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	89.03
Transmission Charge	0.2986/kWh	5.08
System Loss Charge	0.8302/kWh	14.11
Sub-Total		108.22
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 156.86	- 156.86
Surcharge	0.02 of 4,577.50	91.55
Sub-Total		- 65.31
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		5.36
Transmission		0.13
System Loss		0.82
Distribution		6.44
Others		- 1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		20.49
CURRENT BILL - MAY 2016		117.04
TOTAL AMOUNT DUE		117.04

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 10, 2016 - 4,577.29

Your monthly electricity consumption chart



Avg Monthly Usage : 348.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.04		
Less : VAT	11.67		
Amount Net of VAT	105.37		
Less: BIR 2306	4.94		
BIR 2307	1.95	VATable Sales	105.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.48	VAT Zero Rated Sales	0.00
Add : VAT	11.67	VAT Amount	11.67
TOTAL AMOUNT DUE	110.15	TOTAL SALES	117.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/7.0/2190/0/10/05-30-2016/34

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 : 537008114409

SAN PEDRO,NOEL T

Premise Address : CAPITOL SITE,C/O

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
1827-73-773-5	5375010000-9	06/12/2016	MAY/2016	117.04

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

Thank you for paying on time.

53750100009

BC18/7.0/2190/0/10/05-30-2016/34

258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396321500708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072587

39660100007

Date : 05-30-2016

BC18/7.0/2220/1540065/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3966010000-7

Collection Ref. Code : 1827-85-254-2

Customer Information----------

Name : LEANO,EDWIN C

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	MTR1068868	Pole No	:	1540065
Serial No	:	14755601	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	10184
Period From	:	04-24-2016	Prev Rdg	:	10180
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	150	Billed kWh	:	4

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.

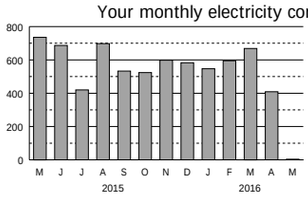
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20.95
Transmission Charge	0.2986/kWh	1.19
System Loss Charge	0.8302/kWh	3.32
Sub-Total		25.46
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.91	- 36.91
Sub-Total		- 36.91
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.26
Transmission		0.03
System Loss		0.19
Distribution		1.97
Others		- 2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - MAY 2016		7.56
TOTAL AMOUNT DUE		7.56

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 4,364.20

Your monthly electricity consumption chart



Avg Monthly Usage : 538.69kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/7.0/2220/0/10/05-30-2016/34

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 : 396321500708

LEANO,EDWIN C

Premise Address : CAPITOL SITE

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-85-254-2	3966010000-7	06/12/2016	MAY/2016	7.56

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

Thank you for paying on time.

39660100007

BC18/7.0/2220/0/10/05-30-2016/34

259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061826707967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072707

06106300004

Date : 05-30-2016

BC18/228.0/280/1072784/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0610630000-4

Collection Ref. Code : 1841-29-569-8

Customer Information----------

Name : SEE,MANUEL M2 K

Premise Address : CALDERON COMPOUND,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	325909GS6	Pole No	:	1072784
Serial No	:	41623041	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	30562
Period From	:	04-24-2016	Prev Rdg	:	30481
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	2200	Billed kWh	:	81

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.

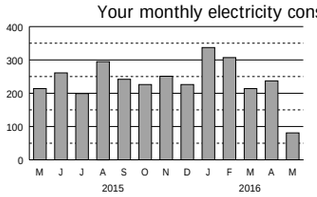
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,185.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Sub-Total		- 75.24
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 5.24
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	0.124/kWh	10.04
Sub-Total		96.91
CURRENT BILL - MAY 2016		774.10
TOTAL AMOUNT DUE		- 411.71

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 9, 2016 - 6,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 237.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.10		
Less : VAT	53.24		
Amount Net of VAT	720.86		
Less: BIR 2306	22.48		
BIR 2307	13.65	VATable Sales	720.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.73	VAT Zero Rated Sales	0.00
Add : VAT	53.24	VAT Amount	53.24
TOTAL AMOUNT DUE	737.97	TOTAL SALES	774.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.0/280/0/10/05-30-2016/34

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 : 061826707967

SEE,MANUEL M2 K

Premise Address : CALDERON COMPOUND,BANAWA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-29-569-8	0610630000-4	06/12/2016	MAY/2016	- 411.71

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

Thank you for paying on time.

06106300004

BC18/228.0/280/0/10/05-30-2016/34

260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041648383426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071912

04166300006

Date : 05-30-2016

BC18/228.0/470/0357353/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0416630000-6

Collection Ref. Code : 1829-22-821-8

Customer Information----------

Name : GO,PHILIP M10

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	454744GS6	Pole No	:	0357353
Serial No	:	59267330	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	26375
Period From	:	04-24-2016	Prev Rdg	:	26371
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	7158	Billed kWh	:	4

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.

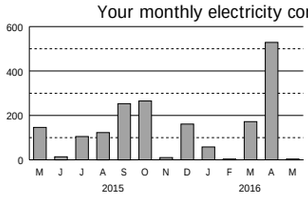
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20.95
Transmission Charge	0.2986/kWh	1.19
System Loss Charge	0.8302/kWh	3.32
Sub-Total		25.46
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.91	- 36.91
Surcharge	0.02 of 5,661.50	113.23
Sub-Total		76.32
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		1.26
Transmission		0.03
System Loss		0.19
Distribution		1.97
Others		10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		17.10
CURRENT BILL - MAY 2016		135.33
Advance Payment/Credit Adjustments		- 3.53
TOTAL AMOUNT DUE		112.87

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 19, 2016 - 5,684.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.33		
Less : VAT	14.29		
Amount Net of VAT	121.04		
Less: BIR 2306	5.95		
BIR 2307	2.38	VATable Sales	121.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.71	VAT Zero Rated Sales	0.00
Add : VAT	14.29	VAT Amount	14.29
TOTAL AMOUNT DUE	127.00	TOTAL SALES	135.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.0/470/0/10/05-30-2016/34

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 : 041648383426

GO,PHILIP M10

Premise Address : BANAWA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-22-821-8	0416630000-6	06/12/2016	MAY/2016	112.87

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

Thank you for paying on time.

04166300006

BC18/228.0/470/0/10/05-30-2016/34

261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615303576066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072208

61575300001

Date : 05-30-2016

BC18/228.0/840/0367752/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6157530000-1

Collection Ref. Code : 1811-94-092-7

Customer Information----------

Name : CAPURAS,DIONISIO A

Premise Address : BK 240 M VELEZ ST INT

TIN :

Metering Information----------

Meter No	:	448429GS6	Pole No	:	0367752
Serial No	:	96783160	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	9039
Period From	:	04-24-2016	Prev Rdg	:	9008
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To our valued customers,

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

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

Thank you.

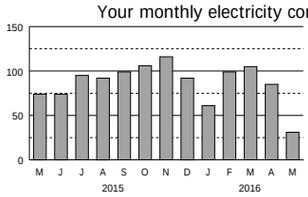
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Surcharge	0.02 of 814.50	16.29
Sub-Total		- 129.25
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.46
CURRENT BILL - MAY 2016		191.28
TOTAL AMOUNT DUE		190.94

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 16, 2016 - 815.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.28		
Less : VAT	13.48		
Amount Net of VAT	177.80		
Less: BIR 2306	5.72		
BIR 2307	3.26	VATable Sales	177.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.82	VAT Zero Rated Sales	0.00
Add : VAT	13.48	VAT Amount	13.48
TOTAL AMOUNT DUE	182.30	TOTAL SALES	191.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.0/840/0/10/05-30-2016/34

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 : 615303576066

CAPURAS,DIONISIO A

Premise Address : BK 240 M VELEZ ST INT

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
1811-94-092-7	6157530000-1	06/12/2016	MAY/2016	190.94

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

Thank you for paying on time.

61575300001 BC18/228.0/840/0/10/05-30-2016/34 262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711929232201

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

BILLING STATEMENT

1005072142

71106300008

Date : 05-30-2016

BC18/228.0/1110/0367675/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7110630000-8

Collection Ref. Code : 1825-46-731-5

Customer Information----------

Name : VERANO,VIRGINIA M-1

Premise Address : M VELEZ ST

TIN :

Metering Information----------

Meter No	:	448396GS6	Pole No	:	0367675
Serial No	:	98152800	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	72559
Period From	:	04-24-2016	Prev Rdg	:	72559
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	750	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.

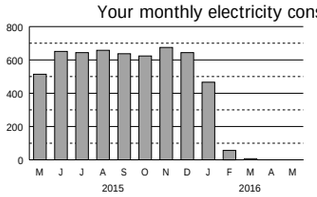
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 432.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 427.15

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 11, 2016 - 457.00

Your monthly electricity consumption chart



Avg Monthly Usage : 429.00kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.0/1110/0/10/05-30-2016/34

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 : 711929232201

VERANO,VIRGINIA M-1
Premise Address : M VELEZ 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
1825-46-731-5	7110630000-8	06/12/2016	MAY/2016	- 427.15

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

Thank you for paying on time.

71106300008

BC18/228.0/1110/0/10/05-30-2016/34

263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350081258067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072269

35096300005

Date : 05-30-2016

BC18/228.0/1160/0367696/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3509630000-5

Collection Ref. Code : 1811-36-284-2

Customer Information----------

Name : MANGYAO,RENAIRIO V.

Premise Address : 248 VERANO CMPD,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448513GS6	Pole No	:	0367696
Serial No	:	96704307	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	13195
Period From	:	04-24-2016	Prev Rdg	:	13195
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	450	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.

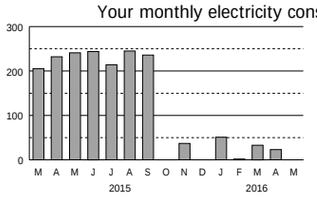
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.46
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 93.50	1.87
Sub-Total		1.87
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
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	0.124/kWh	0.00
Sub-Total		0.88
CURRENT BILL - MAY 2016		7.75
TOTAL AMOUNT DUE		6.29

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 16, 2016 - 95.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.75		
Less : VAT	0.83		
Amount Net of VAT	6.92		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.43	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	7.26	TOTAL SALES	7.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.0/1160/0/10/05-30-2016/34

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 : 350081258067

MANGYAO,RENAIRIO V.

Premise Address : 248 VERANO CMPD,BANAWA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-36-284-2	3509630000-5	06/12/2016	MAY/2016	6.29

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

Thank you for paying on time.

35096300005

BC18/228.0/1160/0/10/05-30-2016/34

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138599667305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072004

13866300000

Date : 05-30-2016

BC18/228.0/1420/0367661/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1386630000-0

Collection Ref. Code : 1809-78-479-4

Customer Information----------

Name : SOLEDAD,CHARITO TM A.

Premise Address : 1120 VERANO CMPD, BANAWA,Cebu City

TIN :

Metering Information----------

Meter No	:	448474GS6	Pole No	:	0367661
Serial No	:	85734438	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	20152
Period From	:	04-24-2016	Prev Rdg	:	20112
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

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.

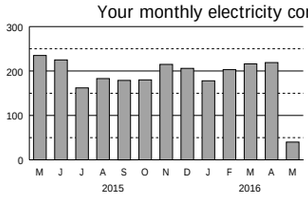
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Sub-Total		- 187.05
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 14.44
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		35.22
CURRENT BILL - MAY 2016		222.26
TOTAL AMOUNT DUE		221.58

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 5, 2016 - 2,392.00

Your monthly electricity consumption chart



Avg Monthly Usage : 187.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.26		
Less : VAT	14.77		
Amount Net of VAT	207.49		
Less: BIR 2306	6.32		
BIR 2307	3.77	VATable Sales	207.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.40	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	212.17	TOTAL SALES	222.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.0/1420/0/10/05-30-2016/34

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 : 138599667305

SOLEDAD,CHARITO TM A.

Premise Address : 1120 VERANO CMPD, BANAWA,Cebu City

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-78-479-4	1386630000-0	06/12/2016	MAY/2016	221.58

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

Thank you for paying on time.

13866300000

BC18/228.0/1420/0/10/05-30-2016/34

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395889281077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072561

39545300004

Date : 05-30-2016

BC18/228.0/1600/0357332/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3954530000-4

Collection Ref. Code : 1831-53-191-7

Customer Information----------

Name : RAMA,DEMETRIO A TM

Premise Address : 240 M VELEZ ST

TIN :

Metering Information----------

Meter No	:	63342GA3	Pole No	:	0357332
Serial No	:	95767775	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	18545
Period From	:	04-24-2016	Prev Rdg	:	18485
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	320	Billed kWh	:	60

To our valued customers,

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

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

Thank you.

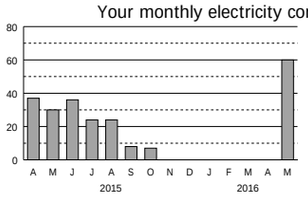
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.5013/kWh	30.08
System Loss Charge	0.7989/kWh	47.93
Sub-Total		392.25
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 Charge	0.085/kWh	5.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		5.11
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		18.95
Transmission		0.74
System Loss		2.74
Distribution		21.20
Others		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		77.66
CURRENT BILL - MAY 2016		651.70
Advance Payment/Credit Adjustments		- 1.06
TOTAL AMOUNT DUE		655.84

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 7, 2016 - 0.38

Your monthly electricity consumption chart



Avg Monthly Usage : 17.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.70		
Less : VAT	44.76		
Amount Net of VAT	606.94		
Less: BIR 2306	18.98		
BIR 2307	11.57	VATable Sales	606.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.39	VAT Zero Rated Sales	0.00
Add : VAT	44.76	VAT Amount	44.76
TOTAL AMOUNT DUE	621.15	TOTAL SALES	651.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.0/1600/0/10/05-30-2016/34

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 : 395889281077

RAMA,DEMETRIO A TM

Premise Address : 240 M VELEZ 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
1831-53-191-7	3954530000-4	06/12/2016	MAY/2016	655.84

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

Thank you for paying on time.

39545300004

BC18/228.0/1600/0/10/05-30-2016/34

266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135669625906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071798

13546236632

Date : 05-30-2016

BC18/228.0/2554/0369582/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1354623663-2

Collection Ref. Code : 1861-22-491-5

Customer Information----------

Name : LOPEZ,MARIROSE DIRA

Premise Address : UNIT 6 LOT 4A,DREAMHOMES BANAWA,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058483	Pole No	:	0369582
Serial No	:	121753264	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	6706
Period From	:	04-24-2016	Prev Rdg	:	6528
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	5330	Billed kWh	:	178

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.

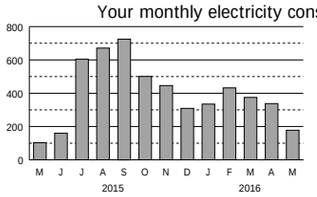
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	932.24
Transmission Charge	0.2986/kWh	53.15
System Loss Charge	0.8302/kWh	147.78
Sub-Total		1,133.17
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,688.50	73.77
Sub-Total		88.92
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		56.22
Transmission		1.31
System Loss		8.55
Distribution		61.72
Others		12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		237.85
CURRENT BILL - MAY 2016		1,974.25
Advance Payment/Credit Adjustments		- 9.41
TOTAL AMOUNT DUE		1,962.69

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 25, 2016 - 3,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 398.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,974.25		
Less : VAT	140.03		
Amount Net of VAT	1,834.22		
Less: BIR 2306	59.01		
BIR 2307	34.99	VATable Sales	1,834.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,740.22	VAT Zero Rated Sales	0.00
Add : VAT	140.03	VAT Amount	140.03
TOTAL AMOUNT DUE	1,880.25	TOTAL SALES	1,974.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.0/2554/0/10/05-30-2016/34

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 : 135669625906

LOPEZ,MARIROSE DIRA

Premise Address : UNIT 6 LOT 4A,DREAMHOMES BANAWA,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-22-491-5	1354623663-2	06/12/2016	MAY/2016	1,962.69

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

Thank you for paying on time.

13546236632

BC18/228.0/2554/0/10/05-30-2016/34

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324023413719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072542

32475300003

Date : 05-30-2016

BC18/228.0/2680/0369652/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3247530000-3

Collection Ref. Code : 1811-93-125-1

Customer Information----------

Name : ALDANA BENIGNO -PUMP

Premise Address : HORSESHOE DRIVE BANAWA,LIMKAKENG SUBDIV.

TIN :

Metering Information----------

Meter No	:	448455GS6	Pole No	:	0369652
Serial No	:	53220105	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	33913
Period From	:	04-24-2016	Prev Rdg	:	33779
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

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.

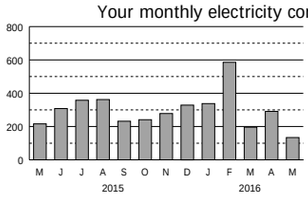
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	701.80
Transmission Charge	0.2986/kWh	40.01
System Loss Charge	0.8302/kWh	111.25
Sub-Total		853.06
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	0.085/kWh	11.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.40
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		42.33
Transmission		0.99
System Loss		6.43
Distribution		46.61
Others		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		172.11
CURRENT BILL - MAY 2016		1,424.98
TOTAL AMOUNT DUE		1,424.98

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 5, 2016 - 3,106.69

Your monthly electricity consumption chart



Avg Monthly Usage : 297.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.98		
Less : VAT	98.86		
Amount Net of VAT	1,326.12		
Less: BIR 2306	41.69		
BIR 2307	25.25	VATable Sales	1,326.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.18	VAT Zero Rated Sales	0.00
Add : VAT	98.86	VAT Amount	98.86
TOTAL AMOUNT DUE	1,358.04	TOTAL SALES	1,424.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.0/2680/0/10/05-30-2016/34

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 : 324023413719

ALDANA BENIGNO -PUMP

Premise Address : HORSESHOE DRIVE BANAWA,LIMKAKENG SUBDIV.

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
1811-93-125-1	3247530000-3	06/12/2016	MAY/2016	1,424.98

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

Thank you for paying on time.

32475300003

BC18/228.0/2680/0/10/05-30-2016/34

268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058054732274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072569

05807300008

Date : 05-30-2016

BC18/228.0/2890/0355446/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0580730000-8

Collection Ref. Code : 1843-39-662-9

Customer Information----------

Name : PACRES,EUSEBIO M3

Premise Address : HORSESHOE DRIVE,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	170808DS6	Pole No	:	0355446
Serial No	:	13438650	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	39875
Period From	:	04-24-2016	Prev Rdg	:	39875
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1552	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.

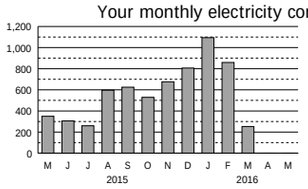
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.21
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 53.00	1.06
Sub-Total		1.06
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.78
CURRENT BILL - MAY 2016		6.84
Advance Payment/Credit Adjustments		- 12.40
TOTAL AMOUNT DUE		6.65

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 23, 2016 - 53.00

Your monthly electricity consumption chart



Avg Monthly Usage : 488.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.84		
Less : VAT	0.73		
Amount Net of VAT	6.11		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.69	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	6.42	TOTAL SALES	6.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.0/2890/0/10/05-30-2016/34

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 : 058054732274

PACRES,EUSEBIO M3

Premise Address : HORSESHOE DRIVE,BANAWA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-39-662-9	0580730000-8	06/12/2016	MAY/2016	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.

05807300008

BC18/228.0/2890/0/10/05-30-2016/34

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358926711987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072461

35897300006

Date : 05-30-2016

BC18/228.0/3400/0346326/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3589730000-6

Collection Ref. Code : 1837-62-899-8

Customer Information----------

Name : PHIL CHRISTIAN EDUC PUB INC

Premise Address : 4TH ST, PHIL CHRISTIAN COMPOUND,HAPPY VALLEY SUBDIVISION,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448343GS6	Pole No	:	0346326
Serial No	:	59615462	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	15524
Period From	:	04-24-2016	Prev Rdg	:	15523
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	3579	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.

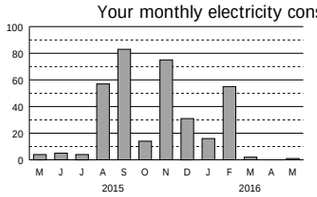
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
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 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
Advance Payment/Credit Adjustments		- 11.77
TOTAL AMOUNT DUE		- 13.82

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 31, 2016 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.0/3400/0/10/05-30-2016/34

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 : 358926711987

PHIL CHRISTIAN EDUC PUB INC

Premise Address : 4TH ST, PHIL CHRISTIAN COMPOUND,HAPPY VALLEY SUBDIVISION,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-62-899-8	3589730000-6	06/12/2016	MAY/2016	- 13.82

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

Thank you for paying on time.

35897300006

BC18/228.0/3400/0/10/05-30-2016/34

270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275273321061

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

27565300004

BILLING STATEMENT

1005071902

Date : 05-30-2016

BC18/228.0/4090/0368604/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2756530000-4

Collection Ref. Code : 1823-84-818-4

Customer Information----------

Name : UY,PHILIP CHONG LIN

Premise Address : HORSE SHOE DRIVE,BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1047435	Pole No	:	0368604
Serial No	:	121435740	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	1384
Period From	:	04-24-2016	Prev Rdg	:	1358
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	2650	Billed kWh	:	26

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.

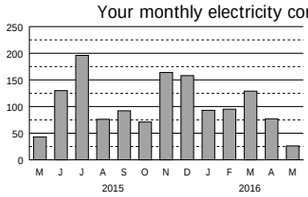
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Sub-Total		- 159.20
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 12.39
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	0.124/kWh	3.22
Sub-Total		19.82
CURRENT BILL - MAY 2016		105.54
TOTAL AMOUNT DUE		105.54

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 699.87

Your monthly electricity consumption chart



Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.54		
Less : VAT	6.80		
Amount Net of VAT	98.74		
Less: BIR 2306	2.95		
BIR 2307	1.73	VATable Sales	98.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.06	VAT Zero Rated Sales	0.00
Add : VAT	6.80	VAT Amount	6.80
TOTAL AMOUNT DUE	100.86	TOTAL SALES	105.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.0/4090/0/10/05-30-2016/34

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 : 275273321061

UY,PHILIP CHONG LIN
Premise Address : HORSE SHOE DRIVE,BANAWA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-84-818-4	2756530000-4	06/12/2016	MAY/2016	105.54

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

Thank you for paying on time.

27565300004

BC18/228.0/4090/0/10/05-30-2016/34

271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457451185751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072581

45747300007

Date : 05-30-2016

BC18/228.0/4120/0368674/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4574730000-7

Collection Ref. Code : 1833-31-566-9

Customer Information----------

Name : ROMERO,SUSAN A TM

Premise Address : LIMKAKENG SUBD UPPER,BANAWA

TIN :

Metering Information----------

Meter No	:	150320WS6	Pole No	:	0368674
Serial No	:	48416147	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	27253
Period From	:	04-24-2016	Prev Rdg	:	27160
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

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.

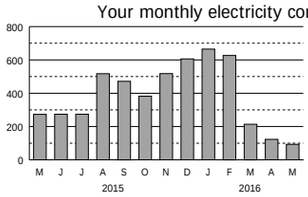
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Sub-Total		- 43.16
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		- 2.61
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	0.124/kWh	11.53
Sub-Total		114.90
CURRENT BILL - MAY 2016		934.90
TOTAL AMOUNT DUE		934.11

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 8, 2016 - 1,317.00

Your monthly electricity consumption chart



Avg Monthly Usage : 387.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.90		
Less : VAT	64.45		
Amount Net of VAT	870.45		
Less: BIR 2306	27.20		
BIR 2307	16.52	VATable Sales	870.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	826.73	VAT Zero Rated Sales	0.00
Add : VAT	64.45	VAT Amount	64.45
TOTAL AMOUNT DUE	891.18	TOTAL SALES	934.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.0/4120/0/10/05-30-2016/34

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 : 457451185751

ROMERO,SUSAN A TM

Premise Address : LIMKAKENG SUBD UPPER,BANAWA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-31-566-9	4574730000-7	06/12/2016	MAY/2016	934.11

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

Thank you for paying on time.

45747300007

BC18/228.0/4120/0/10/05-30-2016/34

272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647361833056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072421

64776300002

Date : 05-30-2016

BC18/228.0/4880/0368926/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6477630000-2

Collection Ref. Code : 1809-82-380-3

Customer Information----------

Name : TAUTJO,MONICA P.

Premise Address : LIMKAKING SUBD,Cebu City

TIN :

Metering Information----------

Meter No	:	330735GS6	Pole No	:	0368926
Serial No	:	45202215	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	9883
Period From	:	04-24-2016	Prev Rdg	:	9879
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	260	Billed kWh	:	4

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.

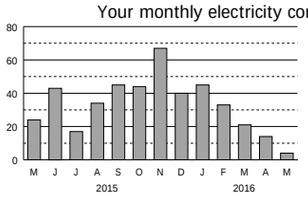
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20.95
Transmission Charge	0.2986/kWh	1.19
System Loss Charge	0.8302/kWh	3.32
Sub-Total		25.46
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.91	- 36.91
Sub-Total		- 36.91
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.26
Transmission		0.03
System Loss		0.19
Distribution		1.97
Others		- 2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - MAY 2016		7.56
Advance Payment/Credit Adjustments		- 345.50
TOTAL AMOUNT DUE		- 32.95

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 10, 2016 - 556.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.0/4880/0/10/05-30-2016/34

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 : 647361833056

TAUTJO,MONICA P.

Premise Address : LIMKAKING SUBD,Cebu City

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-82-380-3	6477630000-2	06/12/2016	MAY/2016	- 32.95

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

Thank you for paying on time.

64776300002

BC18/228.0/4880/0/10/05-30-2016/34

273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164744201521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071082

16466100001

Date : 05-30-2016

BC07/974.1/70480/0295844/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1646610000-1

Collection Ref. Code : 1815-40-677-1

Customer Information----------

Name : CANTERO,WILMA M.

Premise Address : PASABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1123066	Pole No	:	0295844
Serial No	:	15676149	Multiplier	:	40
Period To	:	04-11-2016	Pres Rdg	:	0
Period From	:	03-11-2016	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	24459	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.

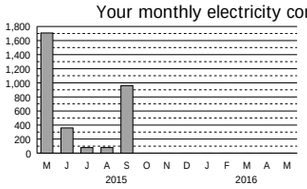
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		32.84
CURRENT CHARGES		
Generation & Transmission		
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		38.47

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - SEPTEMBER 21, 2015 - 10,512.00

Your monthly electricity consumption chart



Avg Monthly Usage : 245.23kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/974.1/70480/0/21/05-30-2016/35

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 : 164744201521

CANTERO,WILMA M.

Premise Address : PASABUNGAN,MANDAUE CITY

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
1815-40-677-1	1646610000-1	06/12/2016	APRIL/2016	38.47

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

Thank you for paying on time.

16466100001

BC07/974.1/70480/0/21/05-30-2016/35

274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164681966777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071069

16466100001

Date : 05-30-2016

BC07/974.1/70480/0295844/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1646610000-1

Collection Ref. Code : 1815-40-677-1

Customer Information----------

Name : CANTERO,WILMA M.

Premise Address : PASABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1105220	Pole No	:	0295844
Serial No	:	14675811	Multiplier	:	40
Period To	:	10-11-2015	Pres Rdg	:	67
Period From	:	09-12-2015	Prev Rdg	:	67
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	24459	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.

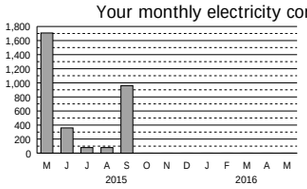
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
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 - OCTOBER 2015		5.63
TOTAL AMOUNT DUE		4.69

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - SEPTEMBER 21, 2015 - 10,512.00

Your monthly electricity consumption chart



Avg Monthly Usage : 245.23kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/974.1/70480/0/21/05-30-2016/35

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 : 164681966777

CANTERO,WILMA M.

Premise Address : PASABUNGAN,MANDAUE CITY

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
1815-40-677-1	1646610000-1	06/12/2016	OCTOBER/2015	4.69

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

Thank you for paying on time.

16466100001 BC07/974.1/70480/0/21/05-30-2016/35 275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164402378176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071071

16466100001

Date : 05-30-2016

BC07/974.1/70480/0295844/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1646610000-1

Collection Ref. Code : 1815-40-677-1

Customer Information----------

Name : CANTERO,WILMA M.

Premise Address : PASABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1105220	Pole No	:	0295844
Serial No	:	14675811	Multiplier	:	40
Period To	:	12-11-2015	Pres Rdg	:	67
Period From	:	11-11-2015	Prev Rdg	:	67
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	24459	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.

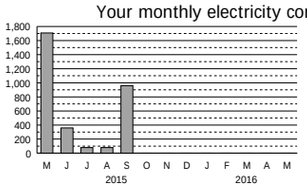
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		10.32
CURRENT CHARGES		
Generation & Transmission		
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 - DECEMBER 2015		5.63
TOTAL AMOUNT DUE		15.95

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - SEPTEMBER 21, 2015 - 10,512.00

Your monthly electricity consumption chart



Avg Monthly Usage : 245.23kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/974.1/70480/0/21/05-30-2016/35

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 : 164402378176

CANTERO,WILMA M.

Premise Address : PASABUNGAN,MANDAUE CITY

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
1815-40-677-1	1646610000-1	06/12/2016	DECEMBER/2015	15.95

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

Thank you for paying on time.

16466100001

BC07/974.1/70480/0/21/05-30-2016/35

276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164633911641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071087

16466100001

Date : 05-30-2016

BC07/974.1/70480/0295844/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1646610000-1

Collection Ref. Code : 1815-40-677-1

Customer Information----------

Name : CANTERO,WILMA M.

Premise Address : PASABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1123066	Pole No	:	0295844
Serial No	:	15676149	Multiplier	:	40
Period To	:	05-11-2016	Pres Rdg	:	0
Period From	:	04-11-2016	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	24459	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.

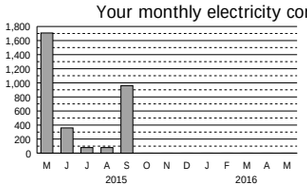
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		38.47
CURRENT CHARGES		
Generation & Transmission		
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	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MAY 2016		5.63
TOTAL AMOUNT DUE		44.10

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - SEPTEMBER 21, 2015 - 10,512.00

Your monthly electricity consumption chart



Avg Monthly Usage : 245.23kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/974.1/70480/0/21/05-30-2016/35

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 : 164633911641

CANTERO,WILMA M.

Premise Address : PASABUNGAN,MANDAUE CITY

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
1815-40-677-1	1646610000-1	06/12/2016	MAY/2016	44.10

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

Thank you for paying on time.

16466100001

BC07/974.1/70480/0/21/05-30-2016/35

277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164015451273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071073

16466100001

Date : 05-30-2016

BC07/974.1/70480/0295844/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1646610000-1

Collection Ref. Code : 1815-40-677-1

Customer Information----------

Name : CANTERO,WILMA M.

Premise Address : PASABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1105220	Pole No	:	0295844
Serial No	:	14675811	Multiplier	:	40
Period To	:	01-11-2016	Pres Rdg	:	67
Period From	:	12-11-2015	Prev Rdg	:	67
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	24459	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.

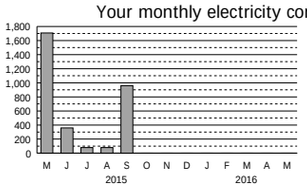
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		15.95
CURRENT CHARGES		
Generation & Transmission		
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 - JANUARY 2016		5.63
TOTAL AMOUNT DUE		21.58

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - SEPTEMBER 21, 2015 - 10,512.00

Your monthly electricity consumption chart



Avg Monthly Usage : 245.23kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/974.1/70480/0/21/05-30-2016/35

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 : 164015451273

CANTERO,WILMA M.

Premise Address : PASABUNGAN,MANDAUE CITY

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
1815-40-677-1	1646610000-1	06/12/2016	JANUARY/2016	21.58

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

Thank you for paying on time.

16466100001

BC07/974.1/70480/0/21/05-30-2016/35

278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164946018906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071080

16466100001

Date : 05-30-2016

BC07/974.1/70480/0295844/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1646610000-1

Collection Ref. Code : 1815-40-677-1

Customer Information----------

Name : CANTERO,WILMA M.

Premise Address : PASABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	03-11-2016	Pres Rdg	:	
Period From	:	02-11-2016	Prev Rdg	:	
No of Days	:	29	Diff Rdg	:	
Avg kWh/day	:	0.00	Registered	:	
Conn Load	:	24459	Billed kWh	:	0

Additional Metering Information ----------

Meter No	:	MTR1123066	Pole No	:	0295844
Serial No	:	15676149	Multiplier	:	40
Period To	:	03-11-2016	Pres Reading	:	0
Period From	:	02-19-2016	Prev Reading	:	0
No of Days	:	21	Consumption	:	0

Meter No	:	MTR1105220	Pole No	:	0295844
Serial No	:	14675811	Multiplier	:	40
Period To	:	02-19-2016	Pres Reading	:	67
Period From	:	02-11-2016	Prev Reading	:	67
No of Days	:	8	Consumption	:	0

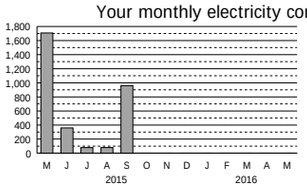
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		27.21
CURRENT CHARGES		
Generation & Transmission		
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 - MARCH 2016		5.63
TOTAL AMOUNT DUE		32.84

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - SEPTEMBER 21, 2015 - 10,512.00

Your monthly electricity consumption chart



Avg Monthly Usage : 245.23kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/974.1/70480/0/21/05-30-2016/35

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 : 164946018906

CANTERO,WILMA M.

Premise Address : PASABUNGAN,MANDAUE CITY

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
1815-40-677-1	1646610000-1	06/12/2016	MARCH/2016	32.84

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

Thank you for paying on time.

16466100001

BC07/974.1/70480/0/21/05-30-2016/35

279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164967466540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071070

16466100001

Date : 05-30-2016

BC07/974.1/70480/0295844/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1646610000-1

Collection Ref. Code : 1815-40-677-1

Customer Information----------

Name : CANTERO,WILMA M.

Premise Address : PASABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1105220	Pole No	:	0295844
Serial No	:	14675811	Multiplier	:	40
Period To	:	11-11-2015	Pres Rdg	:	67
Period From	:	10-11-2015	Prev Rdg	:	67
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	24459	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.

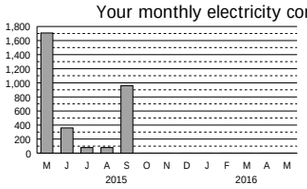
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		4.69
CURRENT CHARGES		
Generation & Transmission		
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 - NOVEMBER 2015		5.63
TOTAL AMOUNT DUE		10.32

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - SEPTEMBER 21, 2015 - 10,512.00

Your monthly electricity consumption chart



Avg Monthly Usage : 245.23kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/974.1/70480/0/21/05-30-2016/35

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 : 164967466540

CANTERO,WILMA M.

Premise Address : PASABUNGAN,MANDAUE CITY

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
1815-40-677-1	1646610000-1	06/12/2016	NOVEMBER/2015	10.32

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

Thank you for paying on time.

16466100001

BC07/974.1/70480/0/21/05-30-2016/35

280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164149582142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

16466100001

BILLING STATEMENT

1005071076

Date : 05-30-2016

BC07/974.1/70480/0295844/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1646610000-1

Collection Ref. Code : 1815-40-677-1

Customer Information----------

Name : CANTERO,WILMA M.

Premise Address : PASABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1105220	Pole No	:	0295844
Serial No	:	14675811	Multiplier	:	40
Period To	:	02-11-2016	Pres Rdg	:	67
Period From	:	01-11-2016	Prev Rdg	:	67
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	24459	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.

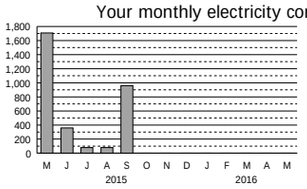
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		21.58
CURRENT CHARGES		
Generation & Transmission		
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 - FEBRUARY 2016		5.63
TOTAL AMOUNT DUE		27.21

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - SEPTEMBER 21, 2015 - 10,512.00

Your monthly electricity consumption chart



Avg Monthly Usage : 245.23kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/974.1/70480/0/21/05-30-2016/35

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 : 164149582142

CANTERO,WILMA M.

Premise Address : PASABUNGAN,MANDAUE CITY

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
1815-40-677-1	1646610000-1	06/12/2016	FEBRUARY/2016	27.21

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

Thank you for paying on time.

16466100001

BC07/974.1/70480/0/21/05-30-2016/35

281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656565200356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072732

65675300001

Date : 05-30-2016

BC10/455.4/71350/0398576/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6567530000-1

Collection Ref. Code : 1813-17-254-4

Customer Information----------

Name : MANDAUE GENERAL MERCHANDISING INC

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110839	Pole No	:	0398576
Serial No	:	129127292	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	10568
Period From	:	04-15-2016	Prev Rdg	:	9569
No of Days	:	30	Diff Rdg	:	999
Avg kWh/day	:	33.30	Registered	:	999
Conn Load	:	15280	Billed kWh	:	999

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.

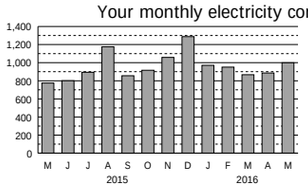
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,232.06
Transmission Charge	0.5013/kWh	500.80
System Loss Charge	0.7989/kWh	798.10
Sub-Total		6,530.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,748.85
Supply Charge	0.4118/kWh	411.39
Metering Charge	0.6989/kWh	698.20
	5.00/month	5.00
Sub-Total		2,863.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	84.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 9,640.50	192.81
Sub-Total		277.83
Government Charges		
Franchise Tax - Local		48.36
Value Added Tax		
Generation		315.56
Transmission		12.41
System Loss		45.54
Distribution		343.61
Others		39.14
Universal Charge		
Missionary Electrification	0.1561/kWh	155.94
Environmental Charge	0.0025/kWh	2.50
NPC Stranded Contract Costs	0.1938/kWh	193.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.88
Sub-Total		1,280.55
CURRENT BILL - MAY 2016		10,952.78
TOTAL AMOUNT DUE		10,952.78

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 9,640.40

Your monthly electricity consumption chart



Avg Monthly Usage : 956.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,952.78		
Less : VAT	756.26		
Amount Net of VAT	10,196.52		
Less: BIR 2306	321.04		
BIR 2307	194.41	VATable Sales	10,196.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,681.07	VAT Zero Rated Sales	0.00
Add : VAT	756.26	VAT Amount	756.26
TOTAL AMOUNT DUE	10,437.33	TOTAL SALES	10,952.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/71350/0/21/05-30-2016/35

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 : 656565200356

MANDAUE GENERAL MERCHANDISING INC

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
1813-17-254-4	6567530000-1	06/12/2016	MAY/2016	10,952.78

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

Thank you for paying on time.

65675300001

BC10/455.4/71350/0/21/05-30-2016/35

282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999709968141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072574

99907496493

Date : 05-30-2016

BC19/130.0/70160/1050170/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9990749649-3

Collection Ref. Code : 1851-67-362-8

Customer Information----------

Name : YU,JAMES ONG

Premise Address : BETHANY COMPOUND,BUENA HILLS SUBDIVISION,GUADALUPE

Billing Address : c/o Joyland Industries Corporation, Cabahug Road,,Opao Mandaue City, Ref.# 0358910000,Tel#346

TIN :

Metering Information----------

Meter No	:	326957 GS6	Pole No	:	1050170
Serial No	:	45348551	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	39726
Period From	:	04-25-2016	Prev Rdg	:	39499
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	280	Billed kWh	:	227

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.

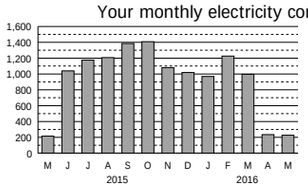
Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,188.87
Transmission Charge	0.2986/kWh	67.78
System Loss Charge	0.8302/kWh	188.46
Sub-Total		1,445.11
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,510.00	50.20
Sub-Total		69.52
Government Charges		
Franchise Tax - Local		16.27
Value Added Tax		
Generation		71.71
Transmission		1.68
System Loss		10.89
Distribution		78.54
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		297.53
CURRENT BILL - MAY 2016		2,466.68
TOTAL AMOUNT DUE		2,466.68

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 16, 2016 - 2,509.92

Your monthly electricity consumption chart



Avg Monthly Usage : 937.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,466.68		
Less : VAT	173.11		
Amount Net of VAT	2,293.57		
Less: BIR 2306	72.97		
BIR 2307	43.71	VATable Sales	2,293.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,176.89	VAT Zero Rated Sales	0.00
Add : VAT	173.11	VAT Amount	173.11
TOTAL AMOUNT DUE	2,350.00	TOTAL SALES	2,466.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/70160/0/21/05-30-2016/35

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 : 999709968141

YU,JAMES ONG

Premise Address : BETHANY COMPOUND,BUENA HILLS SUBDIVISION,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
1851-67-362-8	9990749649-3	06/12/2016	MAY/2016	2,466.68

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

Thank you for paying on time.

99907496493

BC19/130.0/70160/0/21/05-30-2016/35

283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649601360469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005070992

64904200009

Date : 05-30-2016

BC19/941.0/70066/0014370/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6490420000-9

Collection Ref. Code : 1827-35-818-1

Customer Information----------

Name : MARIA LUISA PARK ASSOCIATION INC. WELL 6

Premise Address : MA LUISA ESTATE PARK,BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1047598	Pole No	:	0014370
Serial No	:	13862344	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	27350
Period From	:	04-25-2016	Prev Rdg	:	25955
No of Days	:	30	Diff Rdg	:	1395
Avg kWh/day	:	46.50	Registered	:	1395
Conn Load	:	18650	Billed kWh	:	1395

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.

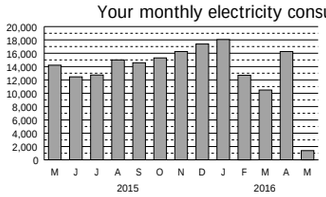
Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,306.03
Transmission Charge	0.4975/kWh	694.01
System Loss Charge	0.8432/kWh	1,176.26
Sub-Total		9,176.30
Distribution Charges		
Distribution Charge	1.3692/kWh	1,910.03
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,895.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	118.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.14
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 8.51
Sub-Total		110.21
Government Charges		
Franchise Tax - Local		91.37
Value Added Tax		
Generation		440.64
Transmission		17.21
System Loss		67.25
Distribution		347.48
Others		24.19
Universal Charge		
Missionary Electrification	0.1561/kWh	217.76
Environmental Charge	0.0025/kWh	3.49
NPC Stranded Contract Costs	0.1938/kWh	270.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	172.98
Sub-Total		1,652.72
CURRENT BILL - MAY 2016		13,834.88
TOTAL AMOUNT DUE		13,834.88

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 3, 2016 - 149,867.70

Your monthly electricity consumption chart



Avg Monthly Usage : 13,601.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,834.88		
Less : VAT	896.77		
Amount Net of VAT	12,938.11		
Less: BIR 2306	381.88		
BIR 2307	245.47	VATable Sales	12,938.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,310.76	VAT Zero Rated Sales	0.00
Add : VAT	896.77	VAT Amount	896.77
TOTAL AMOUNT DUE	13,207.53	TOTAL SALES	13,834.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/70066/0/10/05-30-2016/35

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 : 649601360469

MARIA LUISA PARK ASSOCIATION INC. WELL 6

Premise Address : MA LUISA ESTATE PARK,BANILAD

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
1827-35-818-1	6490420000-9	06/12/2016	MAY/2016	13,834.88

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

Thank you for paying on time.

64904200009

BC19/941.0/70066/0/10/05-30-2016/35

284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289410966540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071035

28904200004

Date : 05-30-2016

BC19/941.0/70067/0014392/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2890420000-4

Collection Ref. Code : 1827-40-833-2

Customer Information----------

Name : MARIA LUISA PARK ASSOCIATION INC. WELL 7

Premise Address : MA LUISA ESTATE PARK,BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1113492	Pole No	:	0014392
Serial No	:	15866718	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	5891
Period From	:	04-23-2016	Prev Rdg	:	0
No of Days	:	32	Diff Rdg	:	5891
Avg kWh/day	:	184.09	Registered	:	5891
Conn Load	:	746	Billed kWh	:	5891

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.

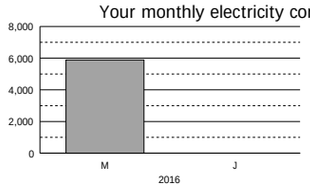
Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		630.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	30,852.93
Transmission Charge	0.4975/kWh	2,930.77
System Loss Charge	0.8432/kWh	4,967.29
Sub-Total		38,750.99
Distribution Charges		
Distribution Charge	1.3692/kWh	8,065.96
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		9,051.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	500.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.59
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 35.94
Sub-Total		465.39
Government Charges		
Franchise Tax - Local		362.01
Value Added Tax		
Generation		1,860.78
Transmission		72.65
System Loss		283.98
Distribution		1,086.19
Others		99.29
Universal Charge		
Missionary Electrification	0.1561/kWh	919.58
Environmental Charge	0.0025/kWh	14.73
NPC Stranded Contract Costs	0.1938/kWh	1,141.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	730.48
Sub-Total		6,571.37
CURRENT BILL - MAY 2016		54,839.33
Advance Payment/Credit Adjustments		- 12,017.40
TOTAL AMOUNT DUE		43,452.16

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 13, 2016 - 7,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5,891.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	54,839.33		
Less : VAT	3,402.89		
Amount Net of VAT	51,436.44		
Less: BIR 2306	1,452.61		
BIR 2307	972.60	VATable Sales	51,436.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	49,011.23	VAT Zero Rated Sales	0.00
Add : VAT	3,402.89	VAT Amount	3,402.89
TOTAL AMOUNT DUE	52,414.12	TOTAL SALES	54,839.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/70067/0/10/05-30-2016/35

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 : 289410966540

MARIA LUISA PARK ASSOCIATION INC. WELL 7

Premise Address : MA LUISA ESTATE PARK,BANILAD

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
1827-40-833-2	2890420000-4	06/12/2016	MAY/2016	43,452.16

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

Thank you for paying on time.

28904200004

BC19/941.0/70067/0/10/05-30-2016/35

285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156206393729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071012

15642200008

Date : 05-30-2016

BC19/941.0/70069/0009433/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1564220000-8

Collection Ref. Code : 1827-86-299-8

Customer Information----------

Name : MARIA LUISA PARK ASSOCIATION INC. TANK 5

Premise Address : MARIA LUISA ESTATE PARK,BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1000406	Pole No	:	0009433
Serial No	:	13861633	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	80739
Period From	:	04-25-2016	Prev Rdg	:	80739
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	11190	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.

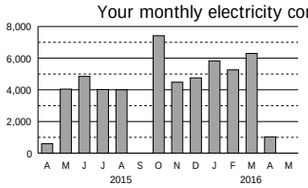
Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		985.62
Others		
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Distribution		118.27
Others		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		126.55
CURRENT BILL - MAY 2016		1,112.17
TOTAL AMOUNT DUE		1,112.17

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 10, 2016 - 10,554.65

Your monthly electricity consumption chart



Avg Monthly Usage : 4,045.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.17		
Less : VAT	119.16		
Amount Net of VAT	993.01		
Less: BIR 2306	49.65		
BIR 2307	19.86	VATable Sales	993.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	923.50	VAT Zero Rated Sales	0.00
Add : VAT	119.16	VAT Amount	119.16
TOTAL AMOUNT DUE	1,042.66	TOTAL SALES	1,112.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/70069/0/10/05-30-2016/35

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 : 156206393729

MARIA LUISA PARK ASSOCIATION INC. TANK 5

Premise Address : MARIA LUISA ESTATE PARK,BANILAD

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
1827-86-299-8	1564220000-8	06/12/2016	MAY/2016	1,112.17

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

Thank you for paying on time.

15642200008

BC19/941.0/70069/0/10/05-30-2016/35

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335382719964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071014

33597200006

Date : 05-30-2016

BC19/941.0/70073/0014100/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3359720000-6

Collection Ref. Code : 1827-77-062-7

Customer Information----------

Name : MARIA LUISA PARK ASSOCIATION INC. TANK 2

Premise Address : MA LUISA ESTATE PARK,BANILAD

TIN :

Metering Information----------

Meter No	:	1824ETA0	Pole No	:	0014100
Serial No	:	06180478	Multiplier	:	40
Period To	:	05-25-2016	Pres Rdg	:	24471
Period From	:	04-25-2016	Prev Rdg	:	24319
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	202.67	Registered	:	6080
Conn Load	:	62230	Billed kWh	:	6080

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.

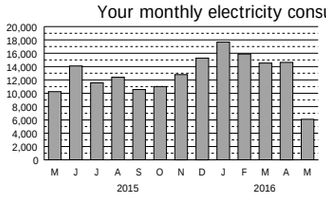
Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	31,842.78
Transmission Charge	0.4975/kWh	3,024.80
System Loss Charge	0.8432/kWh	5,126.66
Sub-Total		39,994.24
Distribution Charges		
Distribution Charge	1.3692/kWh	8,324.74
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		9,310.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	516.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.61
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 37.09
Sub-Total		480.32
Government Charges		
Franchise Tax - Local		373.38
Value Added Tax		
Generation		1,920.48
Transmission		74.99
System Loss		293.09
Distribution		1,117.24
Others		102.44
Universal Charge		
Missionary Electrification	0.1561/kWh	949.09
Environmental Charge	0.0025/kWh	15.20
NPC Stranded Contract Costs	0.1938/kWh	1,178.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	753.92
Sub-Total		6,778.13
CURRENT BILL - MAY 2016		56,563.05
TOTAL AMOUNT DUE		56,563.05

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 3, 2016 - 135,063.48

Your monthly electricity consumption chart



Avg Monthly Usage : 12,824.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	56,563.05		
Less : VAT	3,508.24		
Amount Net of VAT	53,054.81		
Less: BIR 2306	1,497.63		
BIR 2307	1,003.17	VATable Sales	53,054.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	50,554.01	VAT Zero Rated Sales	0.00
Add : VAT	3,508.24	VAT Amount	3,508.24
TOTAL AMOUNT DUE	54,062.25	TOTAL SALES	56,563.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/70073/0/10/05-30-2016/35

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 : 335382719964

MARIA LUISA PARK ASSOCIATION INC. TANK 2

Premise Address : MA LUISA ESTATE PARK,BANILAD

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
1827-77-062-7	3359720000-6	06/12/2016	MAY/2016	56,563.05

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

Thank you for paying on time.

33597200006

BC19/941.0/70073/0/10/05-30-2016/35

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250045561023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072344

25069827571

Date : 05-30-2016

BC18/49.2/1270/0076466/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2506982757-1

Collection Ref. Code : 1857-37-506-8

Customer Information----------

Name : RADAZA,ELIZA MONCILLIER

Premise Address : 0835 CAMAGONG,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071445	Pole No	:	0076466
Serial No	:	125282526	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	2331
Period From	:	04-24-2016	Prev Rdg	:	2286
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	572	Billed kWh	:	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.

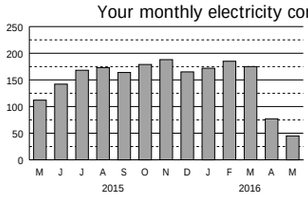
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 741.50	14.83
Sub-Total		- 153.27
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.11
CURRENT BILL - MAY 2016		312.08
TOTAL AMOUNT DUE		303.62

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 25, 2016 - 750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.08		
Less : VAT	21.68		
Amount Net of VAT	290.40		
Less: BIR 2306	9.21		
BIR 2307	5.38	VATable Sales	290.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.81	VAT Zero Rated Sales	0.00
Add : VAT	21.68	VAT Amount	21.68
TOTAL AMOUNT DUE	297.49	TOTAL SALES	312.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/49.2/1270/0/10/05-30-2016/36

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 : 250045561023

RADAZA,ELIZA MONCILLIER

Premise Address : 0835 CAMAGONG,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-37-506-8	2506982757-1	06/12/2016	MAY/2016	303.62

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

Thank you for paying on time.

25069827571

BC18/49.2/1270/0/10/05-30-2016/36

288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376142558155
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072093

37635100003

Date : 05-30-2016

BC18/49.2/3900/0083781/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3763510000-3

Collection Ref. Code : 1823-89-518-2

Customer Information----------

Name : SY,MANUEL O

Premise Address : KAMAGONG ST,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059515	Pole No	:	0083781
Serial No	:	125294417	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	8
Period From	:	04-24-2016	Prev Rdg	:	8
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	500	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.

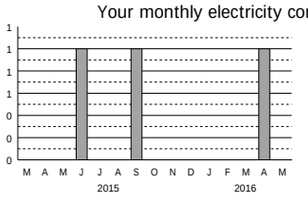
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 355.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 349.71

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 9, 2012 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/49.2/3900/0/10/05-30-2016/36

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 : 376142558155

SY,MANUEL O
Premise Address : KAMAGONG ST,LAHUG,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-89-518-2	3763510000-3	06/12/2016	MAY/2016	- 349.71

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

Thank you for paying on time.

37635100003

BC18/49.2/3900/0/10/05-30-2016/36

289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555649074536
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

55548200009

BILLING STATEMENT

1005072477

Date : 05-30-2016

BC19/171.2/600/0145983/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5554820000-9

Collection Ref. Code : 1807-95-383-1

Customer Information----------

Name : TIRO,MERLINA O

Premise Address : 88H JOAQUINO ST MABOL

TIN :

Metering Information----------

Meter No	:	MTR1039298	Pole No	:	0145983
Serial No	:	126815499	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	3722
Period From	:	04-25-2016	Prev Rdg	:	3713
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	0	Billed kWh	:	9

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.

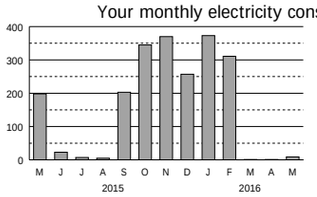
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,203.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	47.14
Transmission Charge	0.2986/kWh	2.69
System Loss Charge	0.8302/kWh	7.47
Sub-Total		57.30
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 83.06	- 83.06
Sub-Total		- 83.06
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.85
Transmission		0.07
System Loss		0.42
Distribution		3.69
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - MAY 2016		9.93
TOTAL AMOUNT DUE		- 1,193.54

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - FEBRUARY 22, 2016 - 1.00

Your monthly electricity consumption chart



Avg Monthly Usage : 161.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.95	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.55	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/600/0/10/05-30-2016/36

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 : 555649074536

TIRO,MERLINA O
Premise Address : 88H JOAQUINO ST MABOL

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
1807-95-383-1	5554820000-9	06/12/2016	MAY/2016	- 1,193.54

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

Thank you for paying on time.

55548200009

BC19/171.2/600/0/10/05-30-2016/36

290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147005037990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072244

14758200001

Date : 05-30-2016

BC19/171.2/670/0145920/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1475820000-1

Collection Ref. Code : 1807-99-632-8

Customer Information----------

Name : MATURAN,DESIDERIO

Premise Address : INF 179A JOAQUINO ST

TIN :

Metering Information----------

Meter No	:	MTR1045402	Pole No	:	0145920
Serial No	:	121571297	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	5788
Period From	:	04-25-2016	Prev Rdg	:	5788
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	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.

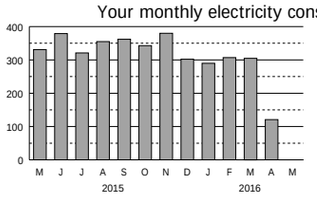
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,518.50	90.37
Sub-Total		90.37
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Distribution		0.60
Others		10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		12.25
CURRENT BILL - MAY 2016		107.62
TOTAL AMOUNT DUE		107.25

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 19, 2016 - 4,519.00

Your monthly electricity consumption chart



Avg Monthly Usage : 292.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.62		
Less : VAT	11.53		
Amount Net of VAT	96.09		
Less: BIR 2306	4.80		
BIR 2307	1.92	VATable Sales	96.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.37	VAT Zero Rated Sales	0.00
Add : VAT	11.53	VAT Amount	11.53
TOTAL AMOUNT DUE	100.90	TOTAL SALES	107.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/670/0/10/05-30-2016/36

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 : 147005037990

MATURAN,DESIDERIO

Premise Address : INF 179A JOAQUINO 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
1807-99-632-8	1475820000-1	06/12/2016	MAY/2016	107.25

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

Thank you for paying on time.

14758200001

BC19/171.2/670/0/10/05-30-2016/36

291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204704625217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071868

20409235098

Date : 05-30-2016

BC19/171.2/742/0141462/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2040923509-8

Collection Ref. Code : 1861-61-245-1

Customer Information----------

Name : RAZ,RONALDO PALOLAY

Premise Address : LOT5 BLOCK 1,DREAMHOMES,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120368	Pole No	:	0141462
Serial No	:	40073844	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	2497
Period From	:	04-25-2016	Prev Rdg	:	2496
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	2993	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.

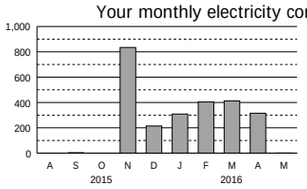
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
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 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
TOTAL AMOUNT DUE		6.11

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 8, 2016 - 7,857.39

Your monthly electricity consumption chart



Avg Monthly Usage : 277.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/742/0/10/05-30-2016/36

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 : 204704625217

RAZ,RONALDO PALOLAY

Premise Address : LOT5 BLOCK 1,DREAMHOMES,MABOLO, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-61-245-1	2040923509-8	06/12/2016	MAY/2016	6.11

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

Thank you for paying on time.

20409235098

BC19/171.2/742/0/10/05-30-2016/36

292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351200651291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072315

35159319199

Date : 05-30-2016

BC19/171.2/1530/0110603/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3515931919-9

Collection Ref. Code : 1853-72-782-2

Customer Information----------

Name : BARRAL,LOVELY BASILONIA

Premise Address : 1436 SITIO KASAGINGAN,MABOLO

TIN :

Metering Information----------

Meter No	:	558185 GS6	Pole No	:	0110603
Serial No	:	23249751	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	3682
Period From	:	04-25-2016	Prev Rdg	:	3653
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	354	Billed kWh	:	29

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.

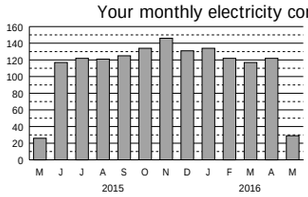
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Sub-Total		- 177.19
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.08
CURRENT BILL - MAY 2016		117.49
TOTAL AMOUNT DUE		116.64

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 1,306.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.49		
Less : VAT	7.55		
Amount Net of VAT	109.94		
Less: BIR 2306	3.26		
BIR 2307	1.92	VATable Sales	109.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.76	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	112.31	TOTAL SALES	117.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1530/0/10/05-30-2016/36

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 : 351200651291

BARRAL,LOVELY BASILONIA

Premise Address : 1436 SITIO KASAGINGAN,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-72-782-2	3515931919-9	06/12/2016	MAY/2016	116.64

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

Thank you for paying on time.

35159319199

BC19/171.2/1530/0/10/05-30-2016/36

293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207271587771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072082

20758200008

Date : 05-30-2016

BC19/171.2/1700/0145493/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2075820000-8

Collection Ref. Code : 1807-99-326-4

Customer Information----------

Name : ROA,FILOMENO

Premise Address : 81 JOAQUINO ST MABOLO,BK INOCIAN APT.

TIN :

Metering Information----------

Meter No	:	219028WS6	Pole No	:	0145493
Serial No	:	43206623	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	36345
Period From	:	04-25-2016	Prev Rdg	:	36043
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	0	Billed kWh	:	302

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.

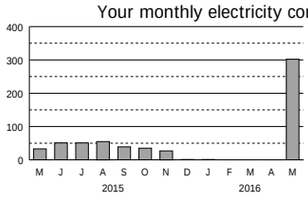
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,581.66
Transmission Charge	0.2986/kWh	90.18
System Loss Charge	0.8302/kWh	250.72
Sub-Total		1,922.56
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		25.70
Government Charges		
Franchise Tax - Local		21.13
Value Added Tax		
Generation		95.41
Transmission		2.24
System Loss		14.49
Distribution		104.29
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		387.06
CURRENT BILL - MAY 2016		3,204.43
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,090.47

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 13, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,204.43		
Less : VAT	222.05		
Amount Net of VAT	2,982.38		
Less: BIR 2306	93.64		
BIR 2307	56.77	VATable Sales	2,982.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,831.97	VAT Zero Rated Sales	0.00
Add : VAT	222.05	VAT Amount	222.05
TOTAL AMOUNT DUE	3,054.02	TOTAL SALES	3,204.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1700/0/10/05-30-2016/36

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 : 207271587771

ROA,FILOMENO

Premise Address : 81 JOAQUINO ST MABOLO,BK INOCIAN APT.

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
1807-99-326-4	2075820000-8	06/12/2016	MAY/2016	3,090.47

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

Thank you for paying on time.

20758200008

BC19/171.2/1700/0/10/05-30-2016/36

294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394557971411
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39459200000

1005072533
Date : 05-30-2016
BC19/171.2/1890/0405566/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3945920000-0
Collection Ref. Code : 1839-63-908-3

Customer Information----------
Name : RIZARRI,LUISA S
Premise Address : GIL TUDTUD ST., MABOLO

TIN :

Metering Information----------

Meter No	:	347426GS6	Pole No	:	0405566
Serial No	:	45563976	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	7766
Period From	:	04-25-2016	Prev Rdg	:	7765
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	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.

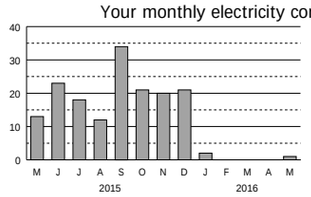
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 238.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
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 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
Advance Payment/Credit Adjustments		- 41.52
TOTAL AMOUNT DUE		- 273.59

Please Pay on Due Date - 06/12/2016
LAST PAYMENT - DECEMBER 1, 2015 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1890/0/10/05-30-2016/36

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 : 394557971411

RIZARRI,LUISA S
Premise Address : GIL TUDTUD ST., MABOLO

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-63-908-3	3945920000-0	06/12/2016	MAY/2016	- 273.59

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

39459200000

BC19/171.2/1890/0/10/05-30-2016/36

295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844611170499

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

BILLING STATEMENT

1005072021

84408200008

Date : 05-30-2016

BC19/171.2/2330/0141462/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8440820000-8

Collection Ref. Code : 1827-91-776-8

Customer Information----------

Name : CHIU,ERNESTO L 5

Premise Address : GIL TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	391121GS6	Pole No	:	0141462
Serial No	:	2003156708	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	13047
Period From	:	04-25-2016	Prev Rdg	:	13047
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	840	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.

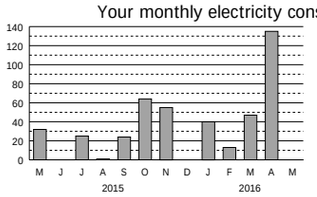
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3.83

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 29, 2016 - 1,337.21

Your monthly electricity consumption chart



Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2330/0/10/05-30-2016/36

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 : 844611170499

CHIU,ERNESTO L 5
Premise Address : GIL TUDTUD 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-91-776-8	8440820000-8	06/12/2016	MAY/2016	3.83

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

Thank you for paying on time.

84408200008

BC19/171.2/2330/0/10/05-30-2016/36

296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556000783209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072530

55658200005

Date : 05-30-2016

BC19/171.2/2560/0141413/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5565820000-5

Collection Ref. Code : 1807-99-059-1

Customer Information----------

Name : LIM,DOMINADOR F

Premise Address : BK 176B G TUDTUD MABO

TIN :

Metering Information----------

Meter No	:	161683WS6	Pole No	:	0141413
Serial No	:	48940374	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	96659
Period From	:	04-25-2016	Prev Rdg	:	96659
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	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.

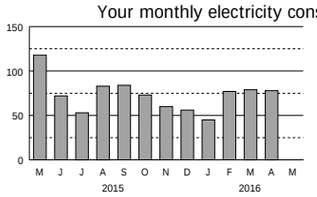
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 102.21

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 5, 2016 - 1,442.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2560/0/10/05-30-2016/36

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 : 556000783209

LIM,DOMINADOR F

Premise Address : BK 176B G TUDTUD MABO

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
1807-99-059-1	5565820000-5	06/12/2016	MAY/2016	- 102.21

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

Thank you for paying on time.

55658200005

BC19/171.2/2560/0/10/05-30-2016/36

297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127909996632
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072800

12738200000

Date : 05-30-2016

BC19/171.2/2770/0141371/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1273820000-0

Collection Ref. Code : 1819-84-074-3

Customer Information----------

Name : DAVID,JOSE JR M

Premise Address : 111 GIL TUDTUD ST,MABOLO

TIN :

Metering Information----------

Period To	05-25-2016	Pres Rdg		
Period From	04-25-2016	Prev Rdg		
No of Days	30	Diff Rdg		
Avg kWh/day	13.27	Registered		
Conn Load	140	Billed kWh		398

Additional Metering Information ----------

Meter No	MTR1152311	Pole No		0141371
Serial No	40103672	Multiplier		1
Period To	05-25-2016	Pres Reading		400
Period From	04-28-2016	Prev Reading		3
No of Days	27	Consumption		397
Meter No	194735WS6	Pole No		0141371
Serial No	45732817	Multiplier		1
Period To	04-28-2016	Pres Reading		52130
Period From	04-25-2016	Prev Reading		52129
No of Days	3	Consumption		1

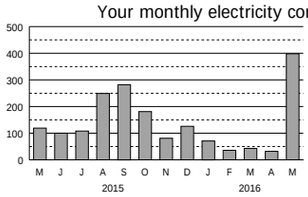
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,084.45
Transmission Charge	0.2986/kWh	118.84
System Loss Charge	0.8302/kWh	330.42
Sub-Total		2,533.71
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		33.87
Government Charges		
Franchise Tax - Local		27.84
Value Added Tax		
Generation		125.72
Transmission		2.94
System Loss		19.10
Distribution		137.26
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		509.88
CURRENT BILL - MAY 2016		4,221.26
Advance Payment/Credit Adjustments		- 206.96
TOTAL AMOUNT DUE		4,013.66

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 30, 2016 - 72.00

Your monthly electricity consumption chart



Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,221.26		
Less : VAT	292.43		
Amount Net of VAT	3,928.83		
Less: BIR 2306	123.33		
BIR 2307	74.78	VATable Sales	3,928.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,730.72	VAT Zero Rated Sales	0.00
Add : VAT	292.43	VAT Amount	292.43
TOTAL AMOUNT DUE	4,023.15	TOTAL SALES	4,221.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2770/0/10/05-30-2016/36

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 : 127909996632

DAVID,JOSE JR M
Premise Address : 111 GIL TUDTUD ST,MABOLO

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-84-074-3	1273820000-0	06/12/2016	MAY/2016	4,013.66

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

Thank you for paying on time.

12738200000

BC19/171.2/2770/0/10/05-30-2016/36

298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575952568235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072151

57509000006

Date : 05-30-2016

BC18/12.0/2340/0071892/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5750900000-6

Collection Ref. Code : 1827-96-131-7

Customer Information----------

Name : ZOSA,MANUEL M JR M12

Premise Address : DON PEDRO RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	419273GS6	Pole No	:	0071892
Serial No	:	2003161127	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	27748
Period From	:	04-24-2016	Prev Rdg	:	27718
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	2095	Billed kWh	:	30

To our valued customers,

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

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

Thank you.

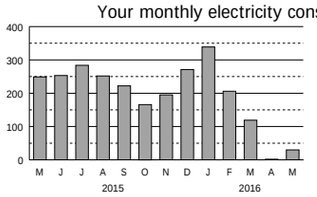
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		35.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Surcharge	0.02 of 36.00	0.72
Sub-Total		- 182.47
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.94
CURRENT BILL - MAY 2016		122.30
TOTAL AMOUNT DUE		158.07

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 14, 2016 - 1,292.64

Your monthly electricity consumption chart



Avg Monthly Usage : 199.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.30		
Less : VAT	7.90		
Amount Net of VAT	114.40		
Less: BIR 2306	3.41		
BIR 2307	2.00	VATable Sales	114.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.99	VAT Zero Rated Sales	0.00
Add : VAT	7.90	VAT Amount	7.90
TOTAL AMOUNT DUE	116.89	TOTAL SALES	122.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/12.0/2340/0/10/05-30-2016/37

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 : 575952568235

ZOSA,MANUEL M JR M12

Premise Address : DON PEDRO RODRIGUEZ ST

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-96-131-7	5750900000-6	06/12/2016	MAY/2016	158.07

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

Thank you for paying on time.

57509000006

BC18/12.0/2340/0/10/05-30-2016/37

299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898688553431
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072550

89897000009

Date : 05-30-2016

BC18/12.0/3600/0103684/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8989700000-9

Collection Ref. Code : 1821-70-917-9

Customer Information----------

Name : CATAYAS,NENITO TM M

Premise Address : JASMIN ST,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	399013GS6	Pole No	:	0103684
Serial No	:	63933270	Multiplier	:	1
Period To	:	05-23-2016	Pres Rdg	:	99263
Period From	:	04-24-2016	Prev Rdg	:	95432
No of Days	:	29	Diff Rdg	:	3831
Avg kWh/day	:	132.10	Registered	:	3831
Conn Load	:	180	Billed kWh	:	3831

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.

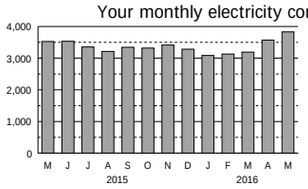
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20,064.10
Transmission Charge	0.5013/kWh	1,920.48
System Loss Charge	0.7989/kWh	3,060.59
Sub-Total		25,045.17
Distribution Charges		
Distribution Charge	1.7506/kWh	6,706.55
Supply Charge	0.4118/kWh	1,577.61
Metering Charge	0.6989/kWh	2,677.49
	5.00/month	5.00
Sub-Total		10,966.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	325.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.39
Sub-Total		326.03
Government Charges		
Franchise Tax - Local		272.53
Value Added Tax		
Generation		1,210.10
Transmission		47.61
System Loss		174.58
Distribution		1,316.00
Others		71.83
Universal Charge		
Missionary Electrification	0.1561/kWh	598.02
Environmental Charge	0.0025/kWh	9.58
NPC Stranded Contract Costs	0.1938/kWh	742.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	475.04
Sub-Total		4,917.74
CURRENT BILL - MAY 2016		41,255.59
TOTAL AMOUNT DUE		41,255.59

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 5, 2016 - 38,945.35

Your monthly electricity consumption chart



Avg Monthly Usage : 3,368.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41,255.59		
Less : VAT	2,820.12		
Amount Net of VAT	38,435.47		
Less: BIR 2306	1,197.75		
BIR 2307	732.21	VATable Sales	38,435.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	36,505.51	VAT Zero Rated Sales	0.00
Add : VAT	2,820.12	VAT Amount	2,820.12
TOTAL AMOUNT DUE	39,325.63	TOTAL SALES	41,255.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/12.0/3600/0/10/05-30-2016/37

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 : 898688553431

CATAYAS,NENITO TM M
Premise Address : JASMIN ST,CAPITOL SITE,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-70-917-9	8989700000-9	06/12/2016	MAY/2016	41,255.59

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

Thank you for paying on time.

89897000009

BC18/12.0/3600/0/10/05-30-2016/37

300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816197740362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072300

81600300008

Date : 05-30-2016

BC19/171.1/600/0145094/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8160030000-8

Collection Ref. Code : 1807-75-230-5

Customer Information----------

Name : AVES,LEON

Premise Address : 1349F M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	309334 GS6	Pole No	:	0145094
Serial No	:	44610530	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	1577
Period From	:	04-25-2016	Prev Rdg	:	1577
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	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.

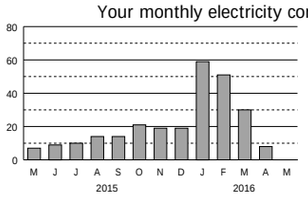
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		5.21

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 9.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/600/0/10/05-30-2016/37

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 : 816197740362

AVES,LEON

Premise Address : 1349F M J CUENCO AVE

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
1807-75-230-5	8160030000-8	06/12/2016	MAY/2016	5.21

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

Thank you for paying on time.

81600300008

BC19/171.1/600/0/10/05-30-2016/37

301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630796802990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072634

63022300006

Date : 05-30-2016

BC19/171.1/1920/0166212/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6302230000-6

Collection Ref. Code : 1809-27-542-3

Customer Information----------

Name : SAN ROQUE CHAPEL

Premise Address : HIPODROMO RIVERSIDE,C/O FLOR MEDICO

TIN :

Metering Information----------

Meter No	:	438350GS6	Pole No	:	0166212
Serial No	:	90324226	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	7368
Period From	:	04-25-2016	Prev Rdg	:	7368
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	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.

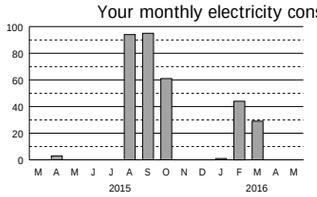
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.44
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		0.04
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	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - MAY 2016		5.77
TOTAL AMOUNT DUE		11.21

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 6, 2016 - 421.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.15kWh/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	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. BC19/171.1/1920/0/10/05-30-2016/37

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 : 630796802990

SAN ROQUE CHAPEL

Premise Address : HIPODROMO RIVERSIDE,C/O FLOR MEDICO

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
1809-27-542-3	6302230000-6	06/12/2016	MAY/2016	11.21

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

Thank you for paying on time.

63022300006

BC19/171.1/1920/0/10/05-30-2016/37

302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459591643875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072611

45981419653

Date : 05-30-2016

BC19/171.1/1970/0166191/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4598141965-3

Collection Ref. Code : 1857-19-566-3

Customer Information----------

Name : CASAS,ABNER PLATA

Premise Address : 421 RIVERSIDE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6738 EES6	Pole No	:	0166191
Serial No	:	06487133	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	4001
Period From	:	04-25-2016	Prev Rdg	:	3409
No of Days	:	30	Diff Rdg	:	592
Avg kWh/day	:	19.73	Registered	:	592
Conn Load	:	332	Billed kWh	:	592

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.

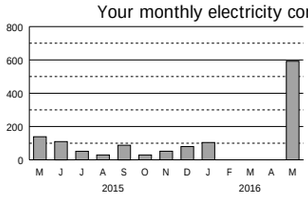
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,100.48
Transmission Charge	0.2986/kWh	176.77
System Loss Charge	0.8302/kWh	491.48
Sub-Total		3,768.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,036.36
Supply Charge	0.4118/kWh	243.79
Metering Charge	0.6989/kWh	413.75
	5.00/month	5.00
Sub-Total		1,698.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	50.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 11.00	0.22
Sub-Total		50.60
Government Charges		
Franchise Tax - Local		41.39
Value Added Tax		
Generation		187.00
Transmission		4.38
System Loss		28.40
Distribution		203.87
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	92.42
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.41
Sub-Total		758.12
CURRENT BILL - MAY 2016		6,276.35
TOTAL AMOUNT DUE		6,287.45

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 7, 2016 - 1,088.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,276.35		
Less : VAT	434.69		
Amount Net of VAT	5,841.66		
Less: BIR 2306	183.31		
BIR 2307	111.19	VATable Sales	5,841.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,547.16	VAT Zero Rated Sales	0.00
Add : VAT	434.69	VAT Amount	434.69
TOTAL AMOUNT DUE	5,981.85	TOTAL SALES	6,276.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1970/0/10/05-30-2016/37

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 : 459591643875

CASAS,ABNER PLATA

Premise Address : 421 RIVERSIDE ST.,HIPODROMO, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-19-566-3	4598141965-3	06/12/2016	MAY/2016	6,287.45

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

Thank you for paying on time.

45981419653

BC19/171.1/1970/0/10/05-30-2016/37

303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069952716487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071810

06912300008

Date : 05-30-2016

BC19/171.1/2820/0141084/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0691230000-8

Collection Ref. Code : 1807-99-758-8

Customer Information----------

Name : GELICAME,ANDRES

Premise Address : 146 TUDTUD ST

TIN :

Metering Information----------

Meter No	:	544230 GS6	Pole No	:	0141084
Serial No	:	53781219	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	7293
Period From	:	04-25-2016	Prev Rdg	:	7051
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	0	Billed kWh	:	242

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.

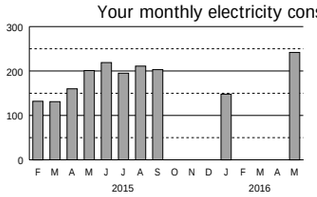
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 673.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,267.43
Transmission Charge	0.2986/kWh	72.26
System Loss Charge	0.8302/kWh	200.91
Sub-Total		1,540.60
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.59
Government Charges		
Franchise Tax - Local		16.94
Value Added Tax		
Generation		76.44
Transmission		1.79
System Loss		11.60
Distribution		83.69
Others		4.50
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	0.124/kWh	30.01
Sub-Total		310.25
CURRENT BILL - MAY 2016		2,568.88
Advance Payment/Credit Adjustments		- 510.02
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,277.87

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - JANUARY 28, 2016 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,568.88		
Less : VAT	178.02		
Amount Net of VAT	2,390.86		
Less: BIR 2306	75.08		
BIR 2307	45.51	VATable Sales	2,390.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,270.27	VAT Zero Rated Sales	0.00
Add : VAT	178.02	VAT Amount	178.02
TOTAL AMOUNT DUE	2,448.29	TOTAL SALES	2,568.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2820/0/10/05-30-2016/37

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 : 069952716487

GELICAME,ANDRES

Premise Address : 146 TUDTUD 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
1807-99-758-8	0691230000-8	06/12/2016	MAY/2016	1,277.87

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

Thank you for paying on time.

06912300008

BC19/171.1/2820/0/10/05-30-2016/37

304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767786495308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071818

76788635902

Date : 05-30-2016

BC19/171.1/3454/0140750/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7678863590-2

Collection Ref. Code : 1857-19-563-9

Customer Information----------

Name : LIBUNAO,ALFREDO MAGTALAS

Premise Address : GIL TODTOD,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003231 EFS6	Pole No	:	0140750
Serial No	:	94722572	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	1813
Period From	:	04-25-2016	Prev Rdg	:	1804
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	222	Billed kWh	:	9

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.

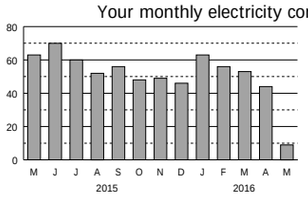
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	47.14
Transmission Charge	0.2986/kWh	2.69
System Loss Charge	0.8302/kWh	7.47
Sub-Total		57.30
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 83.06	- 83.06
Surcharge	0.02 of 298.50	5.97
Sub-Total		- 77.09
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		2.85
Transmission		0.07
System Loss		0.42
Distribution		3.69
Others		- 5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.70
CURRENT BILL - MAY 2016		16.67
TOTAL AMOUNT DUE		15.71

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 14, 2016 - 299.46

Your monthly electricity consumption chart



Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.67		
Less : VAT	1.33		
Amount Net of VAT	15.34		
Less: BIR 2306	0.58		
BIR 2307	0.22	VATable Sales	15.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.54	VAT Zero Rated Sales	0.00
Add : VAT	1.33	VAT Amount	1.33
TOTAL AMOUNT DUE	15.87	TOTAL SALES	16.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3454/0/10/05-30-2016/37

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 : 767786495308

LIBUNAO,ALFREDO MAGTALAS

Premise Address : GIL TODTOD,MABOLO, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-19-563-9	7678863590-2	06/12/2016	MAY/2016	15.71

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

Thank you for paying on time.

76788635902

BC19/171.1/3454/0/10/05-30-2016/37

305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234271162280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071838

23496723646

Date : 05-30-2016

BC20/218.2/1015/0443960/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2349672364-6

Collection Ref. Code : 1857-25-707-3

Customer Information----------

Name : ONLAGADA,DELIA CUSTODIO

Premise Address : MANGA SAN ROQUE ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4971 EIS6	Pole No	:	0443960
Serial No	:	83295766	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3716
Period From	:	04-26-2016	Prev Rdg	:	3637
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	346	Billed kWh	:	79

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.

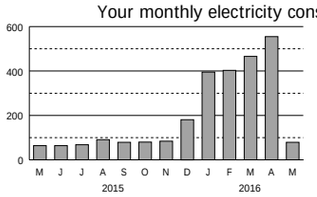
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 5,987.50	119.75
Sub-Total		9.65
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		106.74
CURRENT BILL - MAY 2016		850.36
TOTAL AMOUNT DUE		849.88

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 26, 2016 - 488.00

Your monthly electricity consumption chart



Avg Monthly Usage : 200.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.36		
Less : VAT	63.52		
Amount Net of VAT	786.84		
Less: BIR 2306	26.76		
BIR 2307	14.98	VATable Sales	786.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.10	VAT Zero Rated Sales	0.00
Add : VAT	63.52	VAT Amount	63.52
TOTAL AMOUNT DUE	808.62	TOTAL SALES	850.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/1015/0/10/05-30-2016/37

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 : 234271162280

ONLAGADA,DELIA CUSTODIO

Premise Address : MANGA SAN ROQUE ST.,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-25-707-3	2349672364-6	06/12/2016	MAY/2016	849.88

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

Thank you for paying on time.

23496723646

BC20/218.2/1015/0/10/05-30-2016/37

306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115198481839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072372

11555300000

Date : 05-30-2016

BC20/218.2/3150/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1155530000-0

Collection Ref. Code : 1823-68-770-9

Customer Information----------

Name : BATAYOLA,TITO M2 T

Premise Address : 714-C SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	451204 GS6	Pole No	:	0455804
Serial No	:	92143584	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6634
Period From	:	04-26-2016	Prev Rdg	:	6604
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	680	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

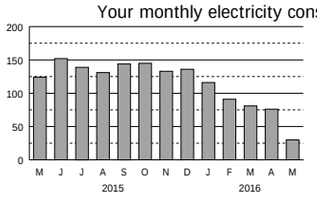
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Sub-Total		- 183.19
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.84
CURRENT BILL - MAY 2016		121.48
TOTAL AMOUNT DUE		121.30

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 6, 2016 - 1,467.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.48		
Less : VAT	7.81		
Amount Net of VAT	113.67		
Less: BIR 2306	3.37		
BIR 2307	1.99	VATable Sales	113.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.31	VAT Zero Rated Sales	0.00
Add : VAT	7.81	VAT Amount	7.81
TOTAL AMOUNT DUE	116.12	TOTAL SALES	121.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3150/0/10/05-30-2016/37

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 : 115198481839

BATAYOLA,TITO M2 T

Premise Address : 714-C SAN ROQUE,MAMBALING,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-68-770-9	1155530000-0	06/12/2016	MAY/2016	121.30

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

Thank you for paying on time.

11555300000

BC20/218.2/3150/0/10/05-30-2016/37

307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484815813166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072283

48467300009

Date : 05-30-2016

BC20/218.2/3450/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4846730000-9

Collection Ref. Code : 1833-87-929-5

Customer Information----------

Name : GABRILLO,WESALEI C

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1152518	Pole No	:	0455804
Serial No	:	133495316	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	761
Period From	:	04-26-2016	Prev Rdg	:	132
No of Days	:	30	Diff Rdg	:	629
Avg kWh/day	:	20.97	Registered	:	629
Conn Load	:	100	Billed kWh	:	629

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.

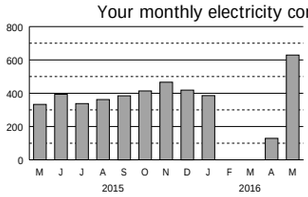
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 619.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,294.26
Transmission Charge	0.2986/kWh	187.82
System Loss Charge	0.8302/kWh	522.20
Sub-Total		4,004.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,101.13
Supply Charge	0.4118/kWh	259.02
Metering Charge	0.6989/kWh	439.61
	5.00/month	5.00
Sub-Total		1,804.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	53.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		53.53
Government Charges		
Franchise Tax - Local		43.97
Value Added Tax		
Generation		198.67
Transmission		4.66
System Loss		30.18
Distribution		216.57
Others		11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	98.18
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.00
Sub-Total		805.40
CURRENT BILL - MAY 2016		6,667.97
TOTAL AMOUNT DUE		6,048.08

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 11, 2016 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 327.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,667.97		
Less : VAT	461.78		
Amount Net of VAT	6,206.19		
Less: BIR 2306	194.73		
BIR 2307	118.13	VATable Sales	6,206.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,893.33	VAT Zero Rated Sales	0.00
Add : VAT	461.78	VAT Amount	461.78
TOTAL AMOUNT DUE	6,355.11	TOTAL SALES	6,667.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3450/0/10/05-30-2016/37

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 : 484815813166

GABRILLO,WESALEI C

Premise Address : MAMBALING

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-87-929-5	4846730000-9	06/12/2016	MAY/2016	6,048.08

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

Thank you for paying on time.

48467300009

BC20/218.2/3450/0/10/05-30-2016/37

308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340338824263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071977

34066300004

Date : 05-30-2016

BC20/218.2/3920/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3406630000-4

Collection Ref. Code : 1827-98-461-9

Customer Information----------

Name : NGO,VERNICE ANN C

Premise Address : SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	510967 GS6	Pole No	:	0443386
Serial No	:	57683677	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4023
Period From	:	04-26-2016	Prev Rdg	:	3991
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	520	Billed kWh	:	32

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.

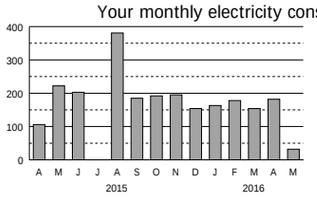
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Sub-Total		- 150.14
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 11.60
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	0.124/kWh	3.97
Sub-Total		28.24
CURRENT BILL - MAY 2016		178.38
TOTAL AMOUNT DUE		178.07

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 10, 2016 - 1,945.00

Your monthly electricity consumption chart



Avg Monthly Usage : 180.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.38		
Less : VAT	11.87		
Amount Net of VAT	166.51		
Less: BIR 2306	5.05		
BIR 2307	3.03	VATable Sales	166.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.43	VAT Zero Rated Sales	0.00
Add : VAT	11.87	VAT Amount	11.87
TOTAL AMOUNT DUE	170.30	TOTAL SALES	178.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3920/0/10/05-30-2016/37

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 : 340338824263

NGO,VERNICE ANN C

Premise Address : SAN ROQUE MAMBALING

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-98-461-9	3406630000-4	06/12/2016	MAY/2016	178.07

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

Thank you for paying on time.

34066300004

BC20/218.2/3920/0/10/05-30-2016/37

309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207080305104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072113

20702580554

Date : 05-30-2016

BC20/218.2/4330/0455874/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2070258055-4

Collection Ref. Code : 1857-65-341-6

Customer Information----------

Name : BARRIGA,CAMELA LEDESMA

Premise Address : #7 SAN ROQUE ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038475	Pole No	:	0455874
Serial No	:	126814713	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2033
Period From	:	04-26-2016	Prev Rdg	:	1975
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

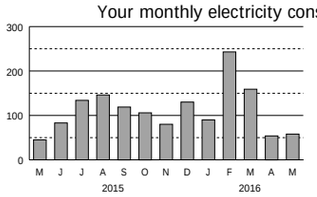
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Sub-Total		- 162.05
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 12.28
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	0.124/kWh	7.19
Sub-Total		60.25
CURRENT BILL - MAY 2016		438.38
TOTAL AMOUNT DUE		438.38

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 12, 2016 - 447.28

Your monthly electricity consumption chart



Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.38		
Less : VAT	29.77		
Amount Net of VAT	408.61		
Less: BIR 2306	12.62		
BIR 2307	7.62	VATable Sales	408.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.37	VAT Zero Rated Sales	0.00
Add : VAT	29.77	VAT Amount	29.77
TOTAL AMOUNT DUE	418.14	TOTAL SALES	438.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4330/0/10/05-30-2016/37

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 : 207080305104

BARRIGA,CAMELA LEDESMA

Premise Address : #7 SAN ROQUE ST.,MAMBALING, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-65-341-6	2070258055-4	06/12/2016	MAY/2016	438.38

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

Thank you for paying on time.

20702580554

BC20/218.2/4330/0/10/05-30-2016/37

310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691878218724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072803

69168372972

Date : 05-30-2016

BC20/218.2/4535/0534484/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6916837297-2

Collection Ref. Code : 1861-71-872-1

Customer Information----------

Name : RONDINA,SHARON ALEJANDRINO

Premise Address : S-D TECSON ST NACUA COMP SAN ROQUE,UC MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091167	Pole No	:	0534484
Serial No	:	40047389	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1968
Period From	:	04-26-2016	Prev Rdg	:	1938
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To our valued customers,

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

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

Thank you.

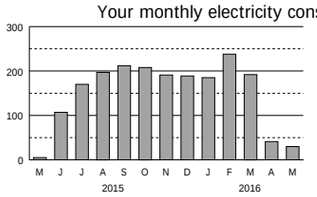
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,850.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Surcharge	0.02 of 149.50	2.99
Sub-Total		- 180.20
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.22
CURRENT BILL - MAY 2016		124.85
TOTAL AMOUNT DUE		- 1,725.53

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 27, 2016 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.85		
Less : VAT	8.17		
Amount Net of VAT	116.68		
Less: BIR 2306	3.52		
BIR 2307	2.05	VATable Sales	116.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.11	VAT Zero Rated Sales	0.00
Add : VAT	8.17	VAT Amount	8.17
TOTAL AMOUNT DUE	119.28	TOTAL SALES	124.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4535/0/10/05-30-2016/37

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 : 691878218724

RONDINA,SHARON ALEJANDRINO

Premise Address : S-D TECSON ST NACUA COMP SAN ROQUE,UC MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-71-872-1	6916837297-2	06/12/2016	MAY/2016	- 1,725.53

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

Thank you for paying on time.

69168372972

BC20/218.2/4535/0/10/05-30-2016/37

311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782624971856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072218

78296300003

Date : 05-30-2016

BC20/218.2/5640/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7829630000-3

Collection Ref. Code : 1821-26-338-3

Customer Information----------

Name : YEE EGMEDIO S WATER PUMP

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1105805	Pole No	:	0455804
Serial No	:	40025612	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4012
Period From	:	04-26-2016	Prev Rdg	:	3938
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	373	Billed kWh	:	74

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.

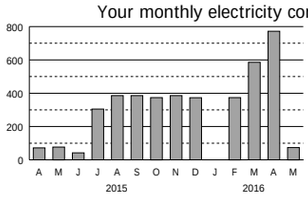
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.5013/kWh	37.10
System Loss Charge	0.7989/kWh	59.12
Sub-Total		483.78
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		6.30
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		23.37
Transmission		0.92
System Loss		3.37
Distribution		26.01
Others		1.39
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	0.124/kWh	9.18
Sub-Total		95.63
CURRENT BILL - MAY 2016		802.44
TOTAL AMOUNT DUE		801.96

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 6, 2016 - 14,926.00

Your monthly electricity consumption chart



Avg Monthly Usage : 323.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.44		
Less : VAT	55.06		
Amount Net of VAT	747.38		
Less: BIR 2306	23.38		
BIR 2307	14.24	VATable Sales	747.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.76	VAT Zero Rated Sales	0.00
Add : VAT	55.06	VAT Amount	55.06
TOTAL AMOUNT DUE	764.82	TOTAL SALES	802.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5640/0/10/05-30-2016/37

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 : 782624971856

YEE EGMEDIO S WATER PUMP

Premise Address : MAMBALING

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-26-338-3	7829630000-3	06/12/2016	MAY/2016	801.96

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

Thank you for paying on time.

78296300003

BC20/218.2/5640/0/10/05-30-2016/37

312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752875695135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072280

75235300003

Date : 05-30-2016

BC20/218.2/5750/0458122/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7523530000-3

Collection Ref. Code : 1831-30-761-8

Customer Information----------

Name : CASERES,HERACLEO I TM

Premise Address : N BACALSO AVE

TIN :

Metering Information----------

Meter No	:	337437GS6	Pole No	:	0458122
Serial No	:	45668902	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	40838
Period From	:	04-26-2016	Prev Rdg	:	40838
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	4283	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.

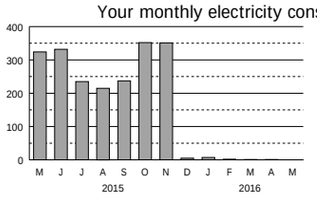
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		16.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 130.39
TOTAL AMOUNT DUE		- 108.44

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 5, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.62kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5750/0/10/05-30-2016/37

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 : 752875695135

CASERES,HERACLEO I TM

Premise Address : N BACALSO AVE

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
1831-30-761-8	7523530000-3	06/12/2016	MAY/2016	- 108.44

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

Thank you for paying on time.

75235300003

BC20/218.2/5750/0/10/05-30-2016/37

313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027586109469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071242

02738000005

Date : 05-30-2016

BC14/180.1/1970/0516524/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0273800000-5

Collection Ref. Code : 1839-97-149-5

Customer Information----------

Name : MORRISON,JADE B

Premise Address : BONTORES, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	491804 GS6	Pole No	:	0516524
Serial No	:	58276044	Multiplier	:	1
Period To	:	01-19-2016	Pres Rdg	:	9164
Period From	:	12-19-2015	Prev Rdg	:	9129
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

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.

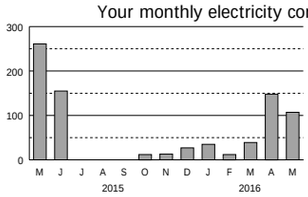
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 7,695.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7905/kWh	167.67
Transmission Charge	0.6845/kWh	23.96
System Loss Charge	0.8284/kWh	28.99
Sub-Total		220.62
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0019/kWh	- 0.07
Sub-Total		105.07
Others		
Subsidy on Lifeline Charge	0.0991/kWh	3.47
Sub-Total		3.47
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		9.54
Transmission		0.71
System Loss		1.52
Distribution		12.61
Others		0.71
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		41.31
CURRENT BILL - JANUARY 2016		370.47
TOTAL AMOUNT DUE		- 7,325.52

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 19, 2016 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	370.47		
Less : VAT	25.09		
Amount Net of VAT	345.38		
Less: BIR 2306	10.80		
BIR 2307	6.63	VATable Sales	345.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	327.95	VAT Zero Rated Sales	0.00
Add : VAT	25.09	VAT Amount	25.09
TOTAL AMOUNT DUE	353.04	TOTAL SALES	370.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.1/1970/0/10/05-30-2016/38

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 : 027586109469

MORRISON,JADE B

Premise Address : BONTORES, BASAK,SAN NICOLAS,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-97-149-5	0273800000-5	06/12/2016	JANUARY/2016	- 7,325.52

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

Thank you for paying on time.

02738000005

BC14/180.1/1970/0/10/05-30-2016/38

314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027723271682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071258

02738000005

Date : 05-30-2016

BC14/180.1/1970/0516524/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0273800000-5

Collection Ref. Code : 1839-97-149-5

Customer Information----------

Name : MORRISON,JADE B

Premise Address : BONTORES, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Period To	:	03-19-2016	Pres Rdg	:	
Period From	:	02-19-2016	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	1.39	Registered	:	
Conn Load	:	150	Billed kWh	:	39

Additional Metering Information ----------

Meter No	:	MTR1148105	Pole No	:	0516524
Serial No	:	40102644	Multiplier	:	1
Period To	:	03-19-2016	Pres Reading	:	7
Period From	:	03-18-2016	Prev Reading	:	3
No of Days	:	0	Consumption	:	4
Meter No	:	491804 GS6	Pole No	:	0516524
Serial No	:	58276044	Multiplier	:	1
Period To	:	03-18-2016	Pres Reading	:	9211
Period From	:	02-19-2016	Prev Reading	:	9176
No of Days	:	28	Consumption	:	35

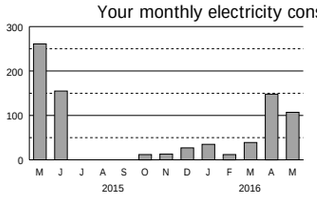
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 7,186.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	195.15
Transmission Charge	0.6731/kWh	26.25
System Loss Charge	0.863/kWh	33.66
Sub-Total		255.06
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.097/kWh	3.78
Sub-Total		3.78
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		10.87
Transmission		0.85
System Loss		1.77
Distribution		13.99
Others		0.79
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		46.43
CURRENT BILL - MARCH 2016		421.86
TOTAL AMOUNT DUE		- 6,764.24

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 19, 2016 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.86		
Less : VAT	28.27		
Amount Net of VAT	393.59		
Less: BIR 2306	12.20		
BIR 2307	7.57	VATable Sales	393.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.82	VAT Zero Rated Sales	0.00
Add : VAT	28.27	VAT Amount	28.27
TOTAL AMOUNT DUE	402.09	TOTAL SALES	421.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.1/1970/0/10/05-30-2016/38

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 : 027723271682

MORRISON,JADE B

Premise Address : BONTORES, BASAK,SAN NICOLAS,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-97-149-5	0273800000-5	06/12/2016	MARCH/2016	- 6,764.24

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

Thank you for paying on time.

02738000005

BC14/180.1/1970/0/10/05-30-2016/38

315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027810109402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071219

02738000005

Date : 05-30-2016

BC14/180.1/1970/0516524/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0273800000-5

Collection Ref. Code : 1839-97-149-5

Customer Information----------

Name : MORRISON,JADE B

Premise Address : BONTORES, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	491804 GS6	Pole No	:	0516524
Serial No	:	58276044	Multiplier	:	1
Period To	:	10-19-2015	Pres Rdg	:	9089
Period From	:	09-19-2015	Prev Rdg	:	9077
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	150	Billed kWh	:	12

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.

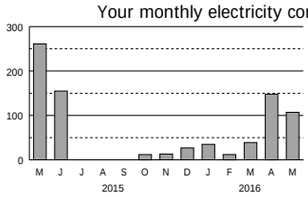
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 8,256.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.5825/kWh	54.99
Transmission Charge	0.6969/kWh	8.36
System Loss Charge	0.7605/kWh	9.13
Sub-Total		72.48
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
Reinstated Prompt Payment Discount	-0.0019/kWh	- 0.02
Sub-Total		39.32
Others		
Subsidy on Lifeline Charge	0.0928/kWh	1.11
Sub-Total		1.11
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		3.12
Transmission		0.22
System Loss		0.45
Distribution		4.72
Others		0.24
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		14.33
CURRENT BILL - OCTOBER 2015		127.24
TOTAL AMOUNT DUE		- 8,129.25

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 19, 2016 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.24		
Less : VAT	8.75		
Amount Net of VAT	118.49		
Less: BIR 2306	3.74		
BIR 2307	2.28	VATable Sales	118.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.47	VAT Zero Rated Sales	0.00
Add : VAT	8.75	VAT Amount	8.75
TOTAL AMOUNT DUE	121.22	TOTAL SALES	127.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.1/1970/0/10/05-30-2016/38

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 : 027810109402

MORRISON,JADE B

Premise Address : BONTORES, BASAK,SAN NICOLAS,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-97-149-5	0273800000-5	06/12/2016	OCTOBER/2015	- 8,129.25

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

Thank you for paying on time.

02738000005

BC14/180.1/1970/0/10/05-30-2016/38

316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027167004100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071266

02738000005

Date : 05-30-2016

BC14/180.1/1970/0516524/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0273800000-5

Collection Ref. Code : 1839-97-149-5

Customer Information----------

Name : MORRISON,JADE B

Premise Address : BONTORES, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159230	Pole No	:	0516524
Serial No	:	40107295	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	204
Period From	:	04-19-2016	Prev Rdg	:	97
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

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.

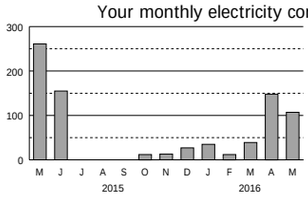
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 5,145.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.5013/kWh	53.64
System Loss Charge	0.7989/kWh	85.48
Sub-Total		699.51
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.11
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		33.80
Transmission		1.33
System Loss		4.87
Distribution		37.34
Others		2.01
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	0.124/kWh	13.27
Sub-Total		137.98
CURRENT BILL - MAY 2016		1,157.75
TOTAL AMOUNT DUE		- 3,987.46

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 19, 2016 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.75		
Less : VAT	79.35		
Amount Net of VAT	1,078.40		
Less: BIR 2306	33.70		
BIR 2307	20.55	VATable Sales	1,078.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,024.15	VAT Zero Rated Sales	0.00
Add : VAT	79.35	VAT Amount	79.35
TOTAL AMOUNT DUE	1,103.50	TOTAL SALES	1,157.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.1/1970/0/10/05-30-2016/38

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 : 027167004100

MORRISON,JADE B

Premise Address : BONTORES, BASAK,SAN NICOLAS,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-97-149-5	0273800000-5	06/12/2016	MAY/2016	- 3,987.46

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

Thank you for paying on time.

02738000005

BC14/180.1/1970/0/10/05-30-2016/38

317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027413990843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071247

02738000005

Date : 05-30-2016

BC14/180.1/1970/0516524/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0273800000-5

Collection Ref. Code : 1839-97-149-5

Customer Information----------

Name : MORRISON,JADE B

Premise Address : BONTORES, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	491804 GS6	Pole No	:	0516524
Serial No	:	58276044	Multiplier	:	1
Period To	:	02-19-2016	Pres Rdg	:	9176
Period From	:	01-19-2016	Prev Rdg	:	9164
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	150	Billed kWh	:	12

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.

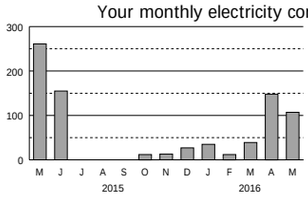
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 7,325.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	65.94
Transmission Charge	0.6174/kWh	7.41
System Loss Charge	0.8506/kWh	10.21
Sub-Total		83.56
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 Charge	0.1005/kWh	1.21
Sub-Total		1.21
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		3.94
Transmission		0.16
System Loss		0.57
Distribution		4.72
Others		0.26
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		15.31
CURRENT BILL - FEBRUARY 2016		139.42
TOTAL AMOUNT DUE		- 7,186.10

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 19, 2016 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	139.42		
Less : VAT	9.65		
Amount Net of VAT	129.77		
Less: BIR 2306	4.11		
BIR 2307	2.50	VATable Sales	129.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	123.16	VAT Zero Rated Sales	0.00
Add : VAT	9.65	VAT Amount	9.65
TOTAL AMOUNT DUE	132.81	TOTAL SALES	139.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.1/1970/0/10/05-30-2016/38

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 : 027413990843

MORRISON,JADE B

Premise Address : BONTORES, BASAK,SAN NICOLAS,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-97-149-5	0273800000-5	06/12/2016	FEBRUARY/2016	- 7,186.10

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

Thank you for paying on time.

02738000005

BC14/180.1/1970/0/10/05-30-2016/38

318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027845831819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071262

02738000005

Date : 05-30-2016

BC14/180.1/1970/0516524/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0273800000-5

Collection Ref. Code : 1839-97-149-5

Customer Information----------

Name : MORRISON,JADE B

Premise Address : BONTORES, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Period To	:	04-19-2016	Pres Rdg	:	
Period From	:	03-19-2016	Prev Rdg	:	
No of Days	:	32	Diff Rdg	:	
Avg kWh/day	:	4.63	Registered	:	
Conn Load	:	150	Billed kWh	:	148

Additional Metering Information ----------

Meter No	:	MTR1159230	Pole No	:	0516524
Serial No	:	40107295	Multiplier	:	1
Period To	:	04-19-2016	Pres Reading	:	97
Period From	:	04-02-2016	Prev Reading	:	3
No of Days	:	17	Consumption	:	94
Meter No	:	MTR1148105	Pole No	:	0516524
Serial No	:	40102644	Multiplier	:	1
Period To	:	04-02-2016	Pres Reading	:	61
Period From	:	03-19-2016	Prev Reading	:	7
No of Days	:	15	Consumption	:	54

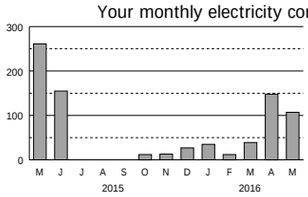
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 6,764.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	769.39
Transmission Charge	0.6184/kWh	91.52
System Loss Charge	0.8358/kWh	123.70
Sub-Total		984.61
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1067/kWh	15.79
Senior Citizen Subsidy Charge	0.000093/kWh	0.01
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		- 5,145.21

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 19, 2016 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

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. BC14/180.1/1970/0/10/05-30-2016/38

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 : 027845831819

MORRISON,JADE B

Premise Address : BONTORES, BASAK,SAN NICOLAS,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-97-149-5	0273800000-5	06/12/2016	APRIL/2016	- 5,145.21

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

Thank you for paying on time.

02738000005

BC14/180.1/1970/0/10/05-30-2016/38

319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027254714271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071241

02738000005

Date : 05-30-2016

BC14/180.1/1970/0516524/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0273800000-5

Collection Ref. Code : 1839-97-149-5

Customer Information----------

Name : MORRISON,JADE B

Premise Address : BONTORES, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	491804 GS6	Pole No	:	0516524
Serial No	:	58276044	Multiplier	:	1
Period To	:	12-19-2015	Pres Rdg	:	9129
Period From	:	11-19-2015	Prev Rdg	:	9102
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

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.

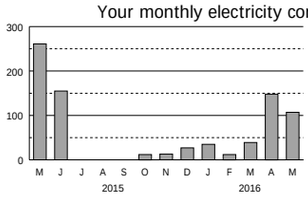
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 7,989.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.086/kWh	137.32
Transmission Charge	0.6318/kWh	17.06
System Loss Charge	0.8025/kWh	21.67
Sub-Total		176.05
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0019/kWh	- 0.05
Sub-Total		82.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	2.65
Sub-Total		2.65
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		7.81
Transmission		0.36
System Loss		1.13
Distribution		9.87
Others		0.55
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		32.30
CURRENT BILL - DECEMBER 2015		293.21
TOTAL AMOUNT DUE		- 7,695.99

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 19, 2016 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.21		
Less : VAT	19.72		
Amount Net of VAT	273.49		
Less: BIR 2306	8.39		
BIR 2307	5.26	VATable Sales	273.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.84	VAT Zero Rated Sales	0.00
Add : VAT	19.72	VAT Amount	19.72
TOTAL AMOUNT DUE	279.56	TOTAL SALES	293.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.1/1970/0/10/05-30-2016/38

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 : 027254714271

MORRISON,JADE B

Premise Address : BONTORES, BASAK,SAN NICOLAS,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-97-149-5	0273800000-5	06/12/2016	DECEMBER/2015	- 7,695.99

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

Thank you for paying on time.

02738000005

BC14/180.1/1970/0/10/05-30-2016/38

320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027721201882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071213

02738000005

Date : 05-30-2016

BC14/180.1/1970/0516524/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0273800000-5

Collection Ref. Code : 1839-97-149-5

Customer Information----------

Name : MORRISON,JADE B

Premise Address : BONTORES, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	491804 GS6	Pole No	:	0516524
Serial No	:	58276044	Multiplier	:	1
Period To	:	09-19-2015	Pres Rdg	:	9077
Period From	:	08-19-2015	Prev Rdg	:	9077
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	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.

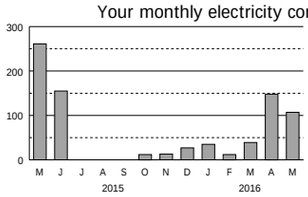
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 8,314.49
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,320.00	46.40
Sub-Total		46.40
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Distribution		0.60
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.00
Sub-Total		6.60
CURRENT BILL - SEPTEMBER 2015		58.00
TOTAL AMOUNT DUE		- 8,256.49

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 19, 2016 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	58.00		
Less : VAT	6.21		
Amount Net of VAT	51.79		
Less: BIR 2306	2.59		
BIR 2307	1.04	VATable Sales	51.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	48.16	VAT Zero Rated Sales	0.00
Add : VAT	6.21	VAT Amount	6.21
TOTAL AMOUNT DUE	54.37	TOTAL SALES	58.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.1/1970/0/10/05-30-2016/38

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 : 027721201882

MORRISON,JADE B

Premise Address : BONTORES, BASAK,SAN NICOLAS,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-97-149-5	0273800000-5	06/12/2016	SEPTEMBER/2015	- 8,256.49

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

Thank you for paying on time.

02738000005

BC14/180.1/1970/0/10/05-30-2016/38

321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027951412805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071229

02738000005

Date : 05-30-2016

BC14/180.1/1970/0516524/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0273800000-5

Collection Ref. Code : 1839-97-149-5

Customer Information----------

Name : MORRISON,JADE B

Premise Address : BONTORES, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	491804 GS6	Pole No	:	0516524
Serial No	:	58276044	Multiplier	:	1
Period To	:	11-19-2015	Pres Rdg	:	9102
Period From	:	10-19-2015	Prev Rdg	:	9089
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	150	Billed kWh	:	13

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.

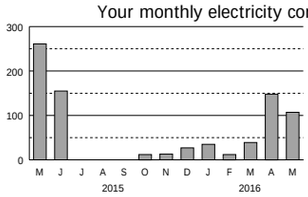
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 8,129.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7911/kWh	62.28
Transmission Charge	0.6609/kWh	8.59
System Loss Charge	0.7733/kWh	10.05
Sub-Total		80.92
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0019/kWh	- 0.02
Sub-Total		42.18
Others		
Subsidy on Lifeline Charge	0.1038/kWh	1.35
Sub-Total		1.35
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		3.53
Transmission		0.18
System Loss		0.52
Distribution		5.06
Others		0.27
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		15.60
CURRENT BILL - NOVEMBER 2015		140.05
TOTAL AMOUNT DUE		- 7,989.20

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 19, 2016 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.05		
Less : VAT	9.56		
Amount Net of VAT	130.49		
Less: BIR 2306	4.07		
BIR 2307	2.51	VATable Sales	130.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	123.91	VAT Zero Rated Sales	0.00
Add : VAT	9.56	VAT Amount	9.56
TOTAL AMOUNT DUE	133.47	TOTAL SALES	140.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.1/1970/0/10/05-30-2016/38

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 : 027951412805

MORRISON,JADE B

Premise Address : BONTORES, BASAK,SAN NICOLAS,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-97-149-5	0273800000-5	06/12/2016	NOVEMBER/2015	- 7,989.20

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

Thank you for paying on time.

02738000005

BC14/180.1/1970/0/10/05-30-2016/38

322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696345634599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071686

69674479410

Date : 05-30-2016

BC14/180.1/2030/0534512/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6967447941-0

Collection Ref. Code : 1849-37-311-6

Customer Information----------

Name : NAVARRETE,GINYLYN BELIA

Premise Address : SITIO LUPA,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1094579	Pole No	:	0534512
Serial No	:	40025502	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	931
Period From	:	08-19-2015	Prev Rdg	:	173
No of Days	:	274	Diff Rdg	:	758
Avg kWh/day	:	2.77	Registered	:	758
Conn Load	:	222	Billed kWh	:	758

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.

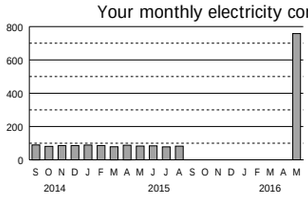
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,000.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,969.87
Transmission Charge	0.2986/kWh	226.34
System Loss Charge	0.8302/kWh	629.29
Sub-Total		4,825.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,326.95
Supply Charge	0.4118/kWh	312.14
Metering Charge	0.6989/kWh	529.77
	5.00/month	5.00
Sub-Total		2,173.86
Others		
Subsidy on Lifeline Discount	-0.1 of 6,999.36	- 699.94
Surcharge	0.02 of 1,626.00	32.52
Sub-Total		- 667.42
Government Charges		
Franchise Tax - Local		47.49
Value Added Tax		
Generation		239.42
Transmission		5.61
System Loss		36.37
Distribution		260.86
Others		- 44.63
Universal Charge		
Missionary Electrification	0.1561/kWh	118.33
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	146.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.99
Sub-Total		906.24
CURRENT BILL - MAY 2016		7,238.18
TOTAL AMOUNT DUE		3,237.24

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 14, 2016 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,238.18		
Less : VAT	497.63		
Amount Net of VAT	6,740.55		
Less: BIR 2306	210.13		
BIR 2307	127.59	VATable Sales	6,740.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,402.83	VAT Zero Rated Sales	0.00
Add : VAT	497.63	VAT Amount	497.63
TOTAL AMOUNT DUE	6,900.46	TOTAL SALES	7,238.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.1/2030/0/10/05-30-2016/38

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 : 696345634599

NAVARRETE,GINYLYN BELIA

Premise Address : SITIO LUPA,BASAK SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-37-311-6	6967447941-0	06/12/2016	MAY/2016	3,237.24

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

Thank you for paying on time.

69674479410

BC14/180.1/2030/0/10/05-30-2016/38

323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819850300551

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

BILLING STATEMENT

1005071275

81950747436

Date : 05-30-2016

BC14/180.1/3310/0530194/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8195074743-6

Collection Ref. Code : 1849-87-707-6

Customer Information----------

Name : DELA ROSA,GINA DECIERDO

Premise Address : BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1130797	Pole No	:	0530194
Serial No	:	40024924	Multiplier	:	1
Period To	:	11-19-2015	Pres Rdg	:	1241
Period From	:	10-19-2015	Prev Rdg	:	553
No of Days	:	31	Diff Rdg	:	688
Avg kWh/day	:	22.19	Registered	:	688
Conn Load	:	1543	Billed kWh	:	688

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.

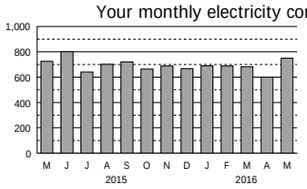
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29,229.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7911/kWh	3,296.28
Transmission Charge	0.4531/kWh	311.73
System Loss Charge	0.7915/kWh	544.55
Sub-Total		4,152.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,204.41
Supply Charge	0.4118/kWh	283.32
Metering Charge	0.6989/kWh	480.84
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 1.10
Sub-Total		1,972.47
Others		
Subsidy on Lifeline Charge	0.1038/kWh	71.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		71.49
Government Charges		
Franchise Tax - Local		46.47
Value Added Tax		
Generation		186.86
Transmission		6.54
System Loss		27.90
Distribution		236.70
Others		14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	107.39
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	27.93
Sub-Total		789.00
CURRENT BILL - NOVEMBER 2015		6,985.52
TOTAL AMOUNT DUE		- 22,243.82

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 19, 2016 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 693.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,985.52		
Less : VAT	472.16		
Amount Net of VAT	6,513.36		
Less: BIR 2306	199.94		
BIR 2307	124.86	VATable Sales	6,513.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,188.56	VAT Zero Rated Sales	0.00
Add : VAT	472.16	VAT Amount	472.16
TOTAL AMOUNT DUE	6,660.72	TOTAL SALES	6,985.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.1/3310/0/10/05-30-2016/38

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 : 819850300551

DELA ROSA,GINA DECIERDO
Premise Address : BASAK BONTORES

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
1849-87-707-6	8195074743-6	06/12/2016	NOVEMBER/2015	- 22,243.82

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

Thank you for paying on time.

81950747436 BC14/180.1/3310/0/10/05-30-2016/38 324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819846944602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071281

81950747436

Date : 05-30-2016

BC14/180.1/3310/0530194/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8195074743-6

Collection Ref. Code : 1849-87-707-6

Customer Information----------

Name : DELA ROSA,GINA DECIERDO

Premise Address : BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1130797	Pole No	:	0530194
Serial No	:	40024924	Multiplier	:	1
Period To	:	12-19-2015	Pres Rdg	:	1907
Period From	:	11-19-2015	Prev Rdg	:	1241
No of Days	:	30	Diff Rdg	:	666
Avg kWh/day	:	22.20	Registered	:	666
Conn Load	:	1543	Billed kWh	:	666

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.

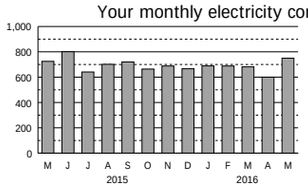
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22,243.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.086/kWh	3,387.28
Transmission Charge	0.4158/kWh	276.92
System Loss Charge	0.8201/kWh	546.19
Sub-Total		4,210.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,165.90
Supply Charge	0.4118/kWh	274.26
Metering Charge	0.6989/kWh	465.47
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 1.07
Sub-Total		1,909.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	65.27
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Sub-Total		65.35
Government Charges		
Franchise Tax - Local		46.39
Value Added Tax		
Generation		192.69
Transmission		5.97
System Loss		29.22
Distribution		229.15
Others		13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	103.96
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.07
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	27.04
Sub-Total		778.57
CURRENT BILL - DECEMBER 2015		6,963.87
TOTAL AMOUNT DUE		- 15,279.95

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 19, 2016 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 693.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,963.87		
Less : VAT	470.44		
Amount Net of VAT	6,493.43		
Less: BIR 2306	198.95		
BIR 2307	124.63	VATable Sales	6,493.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,169.85	VAT Zero Rated Sales	0.00
Add : VAT	470.44	VAT Amount	470.44
TOTAL AMOUNT DUE	6,640.29	TOTAL SALES	6,963.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.1/3310/0/10/05-30-2016/38

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 : 819846944602

DELA ROSA,GINA DECIERDO

Premise Address : BASAK BONTORES

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
1849-87-707-6	8195074743-6	06/12/2016	DECEMBER/2015	- 15,279.95

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

Thank you for paying on time.

81950747436

BC14/180.1/3310/0/10/05-30-2016/38

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819050339256

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

BILLING STATEMENT

1005071284

81950747436

Date : 05-30-2016

BC14/180.1/3310/0530194/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8195074743-6

Collection Ref. Code : 1849-87-707-6

Customer Information----------

Name : DELA ROSA,GINA DECIERDO

Premise Address : BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1130797	Pole No	:	0530194
Serial No	:	40024924	Multiplier	:	1
Period To	:	01-19-2016	Pres Rdg	:	2596
Period From	:	12-19-2015	Prev Rdg	:	1907
No of Days	:	31	Diff Rdg	:	689
Avg kWh/day	:	22.23	Registered	:	689
Conn Load	:	1543	Billed kWh	:	689

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.

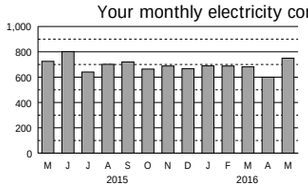
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15,279.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7905/kWh	3,300.65
Transmission Charge	0.4111/kWh	283.25
System Loss Charge	0.8499/kWh	585.58
Sub-Total		4,169.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,206.16
Supply Charge	0.4118/kWh	283.73
Metering Charge	0.6989/kWh	481.54
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 1.10
Sub-Total		1,975.33
Others		
Subsidy on Lifeline Charge	0.0991/kWh	68.28
Senior Citizen Subsidy Charge	0.00011/kWh	0.08
Sub-Total		68.36
Government Charges		
Franchise Tax - Local		46.60
Value Added Tax		
Generation		187.84
Transmission		8.38
System Loss		30.90
Distribution		237.04
Others		13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	107.55
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.53
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	27.97
Sub-Total		795.33
CURRENT BILL - JANUARY 2016		7,008.50
TOTAL AMOUNT DUE		- 8,271.45

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 19, 2016 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 693.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,008.50		
Less : VAT	477.96		
Amount Net of VAT	6,530.54		
Less: BIR 2306	203.31		
BIR 2307	125.20	VATable Sales	6,530.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,202.03	VAT Zero Rated Sales	0.00
Add : VAT	477.96	VAT Amount	477.96
TOTAL AMOUNT DUE	6,679.99	TOTAL SALES	7,008.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.1/3310/0/10/05-30-2016/38

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 : 819050339256

DELA ROSA,GINA DECIERDO
Premise Address : BASAK BONTORES

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
1849-87-707-6	8195074743-6	06/12/2016	JANUARY/2016	- 8,271.45

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

Thank you for paying on time.

81950747436

BC14/180.1/3310/0/10/05-30-2016/38

326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819568284233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071300

81950747436

Date : 05-30-2016

BC14/180.1/3310/0530194/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8195074743-6

Collection Ref. Code : 1849-87-707-6

Customer Information----------

Name : DELA ROSA,GINA DECIERDO

Premise Address : BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1130797	Pole No	:	0530194
Serial No	:	40024924	Multiplier	:	1
Period To	:	04-19-2016	Pres Rdg	:	4566
Period From	:	03-19-2016	Prev Rdg	:	3966
No of Days	:	31	Diff Rdg	:	600
Avg kWh/day	:	19.36	Registered	:	600
Conn Load	:	1543	Billed kWh	:	600

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.

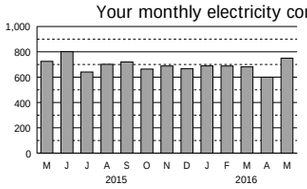
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,333.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	3,119.16
Transmission Charge	0.3552/kWh	213.12
System Loss Charge	0.8598/kWh	515.88
Sub-Total		3,848.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,050.36
Supply Charge	0.4118/kWh	247.08
Metering Charge	0.6989/kWh	419.34
	5.00/month	5.00
Sub-Total		1,721.78
Others		
Subsidy on Lifeline Charge	0.1067/kWh	64.02
Senior Citizen Subsidy Charge	0.000093/kWh	0.06
Sub-Total		64.08
Government Charges		
Franchise Tax - Local		42.25
Value Added Tax		
Generation		184.39
Transmission		4.75
System Loss		28.98
Distribution		206.61
Others		12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	93.66
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.40
Sub-Total		765.58
CURRENT BILL - APRIL 2016		6,399.60
TOTAL AMOUNT DUE		12,732.63

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 19, 2016 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 693.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,399.60		
Less : VAT	437.49		
Amount Net of VAT	5,962.11		
Less: BIR 2306	184.65		
BIR 2307	113.53	VATable Sales	5,962.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,663.93	VAT Zero Rated Sales	0.00
Add : VAT	437.49	VAT Amount	437.49
TOTAL AMOUNT DUE	6,101.42	TOTAL SALES	6,399.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.1/3310/0/10/05-30-2016/38

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 : 819568284233

DELA ROSA,GINA DECIERDO

Premise Address : BASAK BONTORES

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
1849-87-707-6	8195074743-6	06/12/2016	APRIL/2016	12,732.63

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

Thank you for paying on time.

81950747436

BC14/180.1/3310/0/10/05-30-2016/38

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819476889387

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

BILLING STATEMENT

1005071301

81950747436

Date : 05-30-2016

BC14/180.1/3310/0530194/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8195074743-6

Collection Ref. Code : 1849-87-707-6

Customer Information----------

Name : DELA ROSA,GINA DECIERDO

Premise Address : BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1130797	Pole No	:	0530194
Serial No	:	40024924	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	5316
Period From	:	04-19-2016	Prev Rdg	:	4566
No of Days	:	30	Diff Rdg	:	750
Avg kWh/day	:	25.00	Registered	:	750
Conn Load	:	1543	Billed kWh	:	750

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.

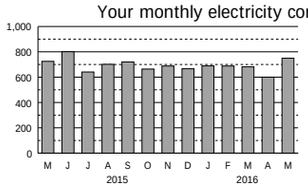
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,732.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,927.98
Transmission Charge	0.2986/kWh	223.95
System Loss Charge	0.8302/kWh	622.65
Sub-Total		4,774.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,312.95
Supply Charge	0.4118/kWh	308.85
Metering Charge	0.6989/kWh	524.18
	5.00/month	5.00
Sub-Total		2,150.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	63.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		63.83
Government Charges		
Franchise Tax - Local		52.42
Value Added Tax		
Generation		236.91
Transmission		5.55
System Loss		35.99
Distribution		258.12
Others		13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	117.09
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.00
Sub-Total		960.26
CURRENT BILL - MAY 2016		7,949.65
TOTAL AMOUNT DUE		20,682.28

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 19, 2016 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 693.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,949.65		
Less : VAT	550.52		
Amount Net of VAT	7,399.13		
Less: BIR 2306	232.16		
BIR 2307	140.84	VATable Sales	7,399.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,026.13	VAT Zero Rated Sales	0.00
Add : VAT	550.52	VAT Amount	550.52
TOTAL AMOUNT DUE	7,576.65	TOTAL SALES	7,949.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.1/3310/0/10/05-30-2016/38

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 : 819476889387

DELA ROSA,GINA DECIERDO
Premise Address : BASAK BONTORES

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
1849-87-707-6	8195074743-6	06/12/2016	MAY/2016	20,682.28

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

Thank you for paying on time.

81950747436

BC14/180.1/3310/0/10/05-30-2016/38

328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819110240845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071236

81950747436

Date : 05-30-2016

BC14/180.1/3310/0530194/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8195074743-6

Collection Ref. Code : 1849-87-707-6

Customer Information----------

Name : DELA ROSA,GINA DECIERDO

Premise Address : BASAK BONTORES

TIN :

Metering Information----------

Period To	:	10-19-2015	Pres Rdg	:	
Period From	:	09-19-2015	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	22.13	Registered	:	
Conn Load	:	1543	Billed kWh	:	664

Additional Metering Information ----------

Meter No	:	MTR1130797	Pole No	:	0530194
Serial No	:	40024924	Multiplier	:	1
Period To	:	10-19-2015	Pres Reading	:	553
Period From	:	09-24-2015	Prev Reading	:	3
No of Days	:	25	Consumption	:	550
Meter No	:	MTR1130792	Pole No	:	0530194
Serial No	:	40026086	Multiplier	:	1
Period To	:	09-24-2015	Pres Reading	:	3
Period From	:	09-24-2015	Prev Reading	:	3
No of Days	:	0	Consumption	:	0
Meter No	:	280718 GS6	Pole No	:	0530194
Serial No	:	48343434	Multiplier	:	1
Period To	:	09-24-2015	Pres Reading	:	36999
Period From	:	09-19-2015	Prev Reading	:	36885
No of Days	:	5	Consumption	:	114

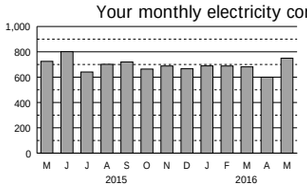
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 36,000.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.5825/kWh	3,042.78
Transmission Charge	0.4798/kWh	318.59
System Loss Charge	0.7769/kWh	515.86
Sub-Total		3,877.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,162.40
Supply Charge	0.4118/kWh	273.44
Metering Charge	0.6989/kWh	464.07
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 1.06
Sub-Total		1,903.85
Others		
Subsidy on Lifeline Charge	0.0928/kWh	61.62
Senior Citizen Subsidy Charge	0.000107/kWh	0.07
Surcharge	0.02 of 7,860.00	157.20
Sub-Total		218.89
Government Charges		
Franchise Tax - Local		45.00
Value Added Tax		
Generation		171.71
Transmission		8.26
System Loss		25.63
Distribution		228.46
Others		31.67
Universal Charge		
Missionary Electrification	0.1561/kWh	103.65
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.68
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	26.96
Sub-Total		771.68
CURRENT BILL - OCTOBER 2015		6,771.65
TOTAL AMOUNT DUE		- 29,229.34

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 19, 2016 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 693.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,771.65		
Less : VAT	465.73		
Amount Net of VAT	6,305.92		
Less: BIR 2306	198.07		
BIR 2307	120.90	VATable Sales	6,305.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,986.95	VAT Zero Rated Sales	0.00
Add : VAT	465.73	VAT Amount	465.73
TOTAL AMOUNT DUE	6,452.68	TOTAL SALES	6,771.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.1/3310/0/10/05-30-2016/38

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 : 819110240845

DELA ROSA,GINA DECIERDO

Premise Address : BASAK BONTORES

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
1849-87-707-6	8195074743-6	06/12/2016	OCTOBER/2015	- 29,229.34

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

Thank you for paying on time.

81950747436

BC14/180.1/3310/0/10/05-30-2016/38

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819465868295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071285

81950747436

Date : 05-30-2016

BC14/180.1/3310/0530194/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8195074743-6

Collection Ref. Code : 1849-87-707-6

Customer Information----------

Name : DELA ROSA,GINA DECIERDO

Premise Address : BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1130797	Pole No	:	0530194
Serial No	:	40024924	Multiplier	:	1
Period To	:	02-19-2016	Pres Rdg	:	3284
Period From	:	01-19-2016	Prev Rdg	:	2596
No of Days	:	32	Diff Rdg	:	688
Avg kWh/day	:	21.50	Registered	:	688
Conn Load	:	1543	Billed kWh	:	688

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.

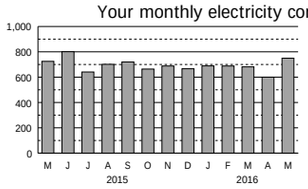
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8,271.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	3,780.63
Transmission Charge	0.3456/kWh	237.77
System Loss Charge	0.8751/kWh	602.07
Sub-Total		4,620.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,204.41
Supply Charge	0.4118/kWh	283.32
Metering Charge	0.6989/kWh	480.84
	5.00/month	5.00
Sub-Total		1,973.57
Others		
Subsidy on Lifeline Charge	0.1005/kWh	69.14
Senior Citizen Subsidy Charge	0.000118/kWh	0.08
Sub-Total		69.22
Government Charges		
Franchise Tax - Local		49.97
Value Added Tax		
Generation		225.10
Transmission		5.26
System Loss		34.13
Distribution		236.83
Others		14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	107.39
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	27.93
Sub-Total		835.96
CURRENT BILL - FEBRUARY 2016		7,499.22
TOTAL AMOUNT DUE		- 772.23

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 19, 2016 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 693.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,499.22		
Less : VAT	515.62		
Amount Net of VAT	6,983.60		
Less: BIR 2306	217.45		
BIR 2307	134.26	VATable Sales	6,983.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,631.89	VAT Zero Rated Sales	0.00
Add : VAT	515.62	VAT Amount	515.62
TOTAL AMOUNT DUE	7,147.51	TOTAL SALES	7,499.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.1/3310/0/10/05-30-2016/38

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 : 819465868295

DELA ROSA,GINA DECIERDO

Premise Address : BASAK BONTORES

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
1849-87-707-6	8195074743-6	06/12/2016	FEBRUARY/2016	- 772.23

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

Thank you for paying on time.

81950747436

BC14/180.1/3310/0/10/05-30-2016/38

330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819110504798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071290

81950747436

Date : 05-30-2016

BC14/180.1/3310/0530194/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8195074743-6

Collection Ref. Code : 1849-87-707-6

Customer Information----------

Name : DELA ROSA,GINA DECIERDO

Premise Address : BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1130797	Pole No	:	0530194
Serial No	:	40024924	Multiplier	:	1
Period To	:	03-19-2016	Pres Rdg	:	3966
Period From	:	02-19-2016	Prev Rdg	:	3284
No of Days	:	29	Diff Rdg	:	682
Avg kWh/day	:	23.52	Registered	:	682
Conn Load	:	1543	Billed kWh	:	682

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.

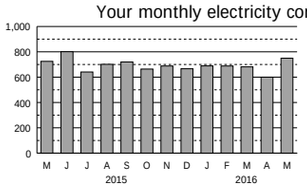
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 772.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,412.59
Transmission Charge	0.3978/kWh	271.30
System Loss Charge	0.8854/kWh	603.84
Sub-Total		4,287.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,193.91
Supply Charge	0.4118/kWh	280.85
Metering Charge	0.6989/kWh	476.65
	5.00/month	5.00
Sub-Total		1,956.41
Others		
Subsidy on Lifeline Charge	0.097/kWh	66.15
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Sub-Total		66.22
Government Charges		
Franchise Tax - Local		47.33
Value Added Tax		
Generation		190.01
Transmission		8.81
System Loss		32.32
Distribution		234.77
Others		13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	106.46
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	27.69
Sub-Total		794.90
CURRENT BILL - MARCH 2016		7,105.26
TOTAL AMOUNT DUE		6,333.03

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 19, 2016 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 693.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,105.26		
Less : VAT	479.54		
Amount Net of VAT	6,625.72		
Less: BIR 2306	204.21		
BIR 2307	127.15	VATable Sales	6,625.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,294.36	VAT Zero Rated Sales	0.00
Add : VAT	479.54	VAT Amount	479.54
TOTAL AMOUNT DUE	6,773.90	TOTAL SALES	7,105.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.1/3310/0/10/05-30-2016/38

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 : 819110504798

DELA ROSA,GINA DECIERDO

Premise Address : BASAK BONTORES

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
1849-87-707-6	8195074743-6	06/12/2016	MARCH/2016	6,333.03

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

Thank you for paying on time.

81950747436

BC14/180.1/3310/0/10/05-30-2016/38

331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437157475853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071841

43792300006

Date : 05-30-2016

BC18/229.9/190/0078466/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4379230000-6

Collection Ref. Code : 1833-20-371-2

Customer Information----------

Name : AVILA,BENJAMIN S M2

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	379939GS6	Pole No	:	0078466
Serial No	:	2003128731	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	18145
Period From	:	04-24-2016	Prev Rdg	:	18112
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	1780	Billed kWh	:	33

To our valued customers,

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

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

Thank you.

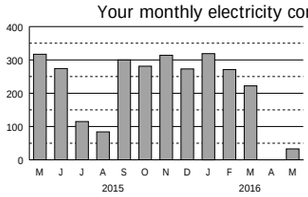
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 154.64
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.13
CURRENT BILL - MAY 2016		183.99
TOTAL AMOUNT DUE		189.63

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 6, 2016 - 2,316.58

Your monthly electricity consumption chart



Avg Monthly Usage : 215.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.99		
Less : VAT	12.24		
Amount Net of VAT	171.75		
Less: BIR 2306	5.22		
BIR 2307	3.12	VATable Sales	171.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.41	VAT Zero Rated Sales	0.00
Add : VAT	12.24	VAT Amount	12.24
TOTAL AMOUNT DUE	175.65	TOTAL SALES	183.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/229.9/190/0/10/05-30-2016/38

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 : 437157475853

AVILA,BENJAMIN S M2

Premise Address : CAPITOL HILLS

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
1833-20-371-2	4379230000-6	06/12/2016	MAY/2016	189.63

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

Thank you for paying on time.

43792300006

BC18/229.9/190/0/10/05-30-2016/38

332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580997336410

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

58052300009

BILLING STATEMENT

1005072252

Date : 05-30-2016

BC18/229.9/2500/0077933/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5805230000-9

Collection Ref. Code : 1843-57-998-7

Customer Information----------

Name : VILLARIN,GEMMA S

Premise Address : SITIO PONCE,CAPITOL HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	264180GS6	Pole No	:	0077933
Serial No	:	42386319	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	4672
Period From	:	04-24-2016	Prev Rdg	:	4672
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	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.

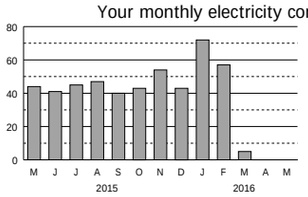
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		4.95

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 11, 2016 - 4.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/229.9/2500/0/10/05-30-2016/38

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 : 580997336410

VILLARIN,GEMMA S
Premise Address : SITIO PONCE,CAPITOL HILLS,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-57-998-7	5805230000-9	06/12/2016	MAY/2016	4.95

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

Thank you for paying on time.

58052300009

BC18/229.9/2500/0/10/05-30-2016/38

333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370651230810

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

BILLING STATEMENT

1005071808

37081300008

Date : 05-30-2016

BC18/229.9/2580/0077966/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3708130000-8

Collection Ref. Code : 1835-96-197-5

Customer Information----------

Name : RETUYA,MARITES A TM

Premise Address : PONCE CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	128647WS6	Pole No	:	0077966
Serial No	:	74112232	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	80663
Period From	:	04-24-2016	Prev Rdg	:	80635
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	150	Billed kWh	:	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.

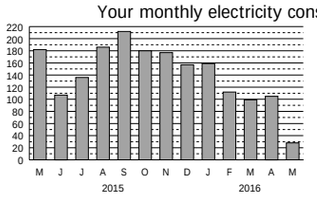
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Sub-Total		- 171.19
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 13.31
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	0.124/kWh	3.47
Sub-Total		21.33
CURRENT BILL - MAY 2016		113.51
TOTAL AMOUNT DUE		112.82

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 6, 2016 - 2,179.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.51		
Less : VAT	7.29		
Amount Net of VAT	106.22		
Less: BIR 2306	3.15		
BIR 2307	1.86	VATable Sales	106.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.21	VAT Zero Rated Sales	0.00
Add : VAT	7.29	VAT Amount	7.29
TOTAL AMOUNT DUE	108.50	TOTAL SALES	113.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/229.9/2580/0/10/05-30-2016/38

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 : 370651230810

RETUYA,MARITES A TM

Premise Address : PONCE CAPITOL HILLS

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
1835-96-197-5	3708130000-8	06/12/2016	MAY/2016	112.82

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

Thank you for paying on time.

37081300008

BC18/229.9/2580/0/10/05-30-2016/38

334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490100556983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072509

49072300004

Date : 05-30-2016

BC18/229.9/2750/0077970/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4907230000-4

Collection Ref. Code : 1839-50-356-4

Customer Information----------

Name : HERNANDEZ,ARTEMIO B

Premise Address : PONCE CAPITOL HILLS,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414867GS6	Pole No	:	0077970
Serial No	:	52688993	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	7307
Period From	:	04-24-2016	Prev Rdg	:	7305
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	250	Billed kWh	:	2

To our valued customers,

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

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

Thank you.

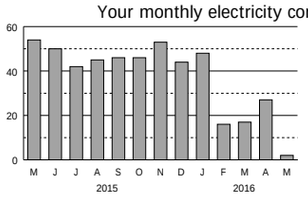
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
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 18.45	- 18.45
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 16.28
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.88
CURRENT BILL - MAY 2016		9.05
Advance Payment/Credit Adjustments		- 0.85
TOTAL AMOUNT DUE		7.34

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 18, 2016 - 110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.05		
Less : VAT	0.87		
Amount Net of VAT	8.18		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	8.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.68	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	8.55	TOTAL SALES	9.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/229.9/2750/0/10/05-30-2016/38

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 : 490100556983

HERNANDEZ,ARTEMIO B

Premise Address : PONCE CAPITOL HILLS,CAPITOL SITE,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-50-356-4	4907230000-4	06/12/2016	MAY/2016	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.

49072300004

BC18/229.9/2750/0/10/05-30-2016/38

335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803235485844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071856

80320167002

Date : 05-30-2016

BC19/124.9/16/0627321/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8032016700-2

Collection Ref. Code : 1855-84-242-4

Customer Information----------

Name : AMOROTO,MA. REMEDIOS OROPEZA

Premise Address : ROAD TO LANGUB,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000319 EFS6	Pole No	:	0627321
Serial No	:	118018941	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	1059
Period From	:	04-25-2016	Prev Rdg	:	616
No of Days	:	30	Diff Rdg	:	443
Avg kWh/day	:	14.77	Registered	:	443
Conn Load	:	264	Billed kWh	:	443

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.

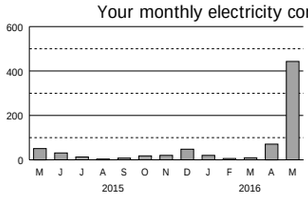
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,320.12
Transmission Charge	0.2986/kWh	132.28
System Loss Charge	0.8302/kWh	367.78
Sub-Total		2,820.18
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		37.70
Government Charges		
Franchise Tax - Local		30.98
Value Added Tax		
Generation		139.92
Transmission		3.28
System Loss		21.27
Distribution		152.71
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		567.44
CURRENT BILL - MAY 2016		4,697.88
TOTAL AMOUNT DUE		4,697.08

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 10, 2016 - 42.41

Your monthly electricity consumption chart



Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,697.88		
Less : VAT	325.42		
Amount Net of VAT	4,372.46		
Less: BIR 2306	137.22		
BIR 2307	83.23	VATable Sales	4,372.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,152.01	VAT Zero Rated Sales	0.00
Add : VAT	325.42	VAT Amount	325.42
TOTAL AMOUNT DUE	4,477.43	TOTAL SALES	4,697.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/16/0/10/05-30-2016/38

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 : 803235485844

AMOROTO,MA. REMEDIOS OROPEZA

Premise Address : ROAD TO LANGUB,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-84-242-4	8032016700-2	06/12/2016	MAY/2016	4,697.08

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

Thank you for paying on time.

80320167002

BC19/124.9/16/0/10/05-30-2016/38

336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983755604741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072226

98352200004

Date : 05-30-2016

BC19/124.9/160/0652774/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9835220000-4

Collection Ref. Code : 1841-39-518-8

Customer Information----------

Name : DAYANAN,JOBEL M

Premise Address : LOT 6, BLK. 2 EAGLE RIDGE SUBD.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046113	Pole No	:	0652774
Serial No	:	121435325	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	708
Period From	:	04-25-2016	Prev Rdg	:	690
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	310	Billed kWh	:	18

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.

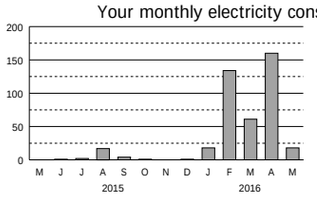
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	94.27
Transmission Charge	0.2986/kWh	5.37
System Loss Charge	0.8302/kWh	14.94
Sub-Total		114.58
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 166.08	- 166.08
Sub-Total		- 166.08
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.68
Transmission		0.13
System Loss		0.86
Distribution		6.78
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - MAY 2016		14.22
TOTAL AMOUNT DUE		14.03

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 1,722.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.33		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.19	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.79	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/160/0/10/05-30-2016/38

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 : 983755604741

DAYANAN,JOBEL M

Premise Address : LOT 6, BLK. 2 EAGLE RIDGE SUBD.,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-39-518-8	9835220000-4	06/12/2016	MAY/2016	14.03

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

Thank you for paying on time.

98352200004

BC19/124.9/160/0/10/05-30-2016/38

337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908484989349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072128

90895200005

Date : 05-30-2016

BC19/124.9/360/0627384/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9089520000-5

Collection Ref. Code : 1845-29-344-4

Customer Information----------

Name : DESIDERIO,ARNULFO JR O

Premise Address : BLK1 LOT6 EAGLE RIDGE SUBD.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	467572GS6	Pole No	:	0627384
Serial No	:	64906543	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	22512
Period From	:	04-25-2016	Prev Rdg	:	22416
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

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.

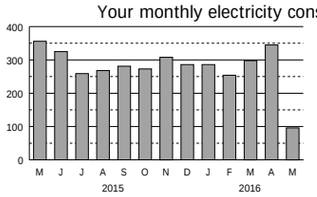
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 522.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Sub-Total		- 44.54
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		118.57
CURRENT BILL - MAY 2016		964.86
TOTAL AMOUNT DUE		442.78

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 19, 2016 - 7,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 279.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.86		
Less : VAT	66.50		
Amount Net of VAT	898.36		
Less: BIR 2306	28.05		
BIR 2307	17.05	VATable Sales	898.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.26	VAT Zero Rated Sales	0.00
Add : VAT	66.50	VAT Amount	66.50
TOTAL AMOUNT DUE	919.76	TOTAL SALES	964.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/360/0/10/05-30-2016/38

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 : 908484989349

DESIDERIO,ARNULFO JR O

Premise Address : BLK1 LOT6 EAGLE RIDGE SUBD.,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-29-344-4	9089520000-5	06/12/2016	MAY/2016	442.78

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

Thank you for paying on time.

90895200005

BC19/124.9/360/0/10/05-30-2016/38

338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555023366024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072501

55562200000

Date : 05-30-2016

BC19/124.9/1650/1027646/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5556220000-0

Collection Ref. Code : 1839-91-449-1

Customer Information----------

Name : UY,GUADALUPE M4 N

Premise Address : J.LABRA ST.,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118376	Pole No	:	1027646
Serial No	:	84447146	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	361
Period From	:	04-25-2016	Prev Rdg	:	172
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	6360	Billed kWh	:	189

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.

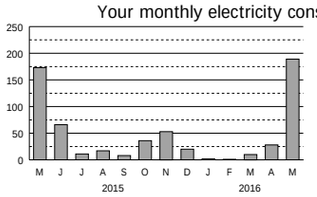
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 9.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	989.85
Transmission Charge	0.5013/kWh	94.75
System Loss Charge	0.7989/kWh	150.99
Sub-Total		1,235.59
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.09
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		59.69
Transmission		2.35
System Loss		8.61
Distribution		65.49
Others		3.55
Universal Charge		
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	0.124/kWh	23.44
Sub-Total		243.21
CURRENT BILL - MAY 2016		2,040.67
Advance Payment/Credit Adjustments		- 40.37
TOTAL AMOUNT DUE		1,990.74

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 10, 2016 - 320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,040.67		
Less : VAT	139.69		
Amount Net of VAT	1,900.98		
Less: BIR 2306	59.32		
BIR 2307	36.22	VATable Sales	1,900.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,805.44	VAT Zero Rated Sales	0.00
Add : VAT	139.69	VAT Amount	139.69
TOTAL AMOUNT DUE	1,945.13	TOTAL SALES	2,040.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1650/0/10/05-30-2016/38

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 : 555023366024

UY,GUADALUPE M4 N

Premise Address : J.LABRA ST.,,GUADALUPE,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-91-449-1	5556220000-0	06/12/2016	MAY/2016	1,990.74

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

Thank you for paying on time.

55562200000

BC19/124.9/1650/0/10/05-30-2016/38

339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756430407274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072492

75653200008

Date : 05-30-2016

BC19/124.9/2680/0568690/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7565320000-8

Collection Ref. Code : 1807-47-686-3

Customer Information----------

Name : MATUTINAO,LEOMIL

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	162803WS6	Pole No	:	0568690
Serial No	:	43269678	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	37839
Period From	:	04-25-2016	Prev Rdg	:	37830
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	0	Billed kWh	:	9

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.

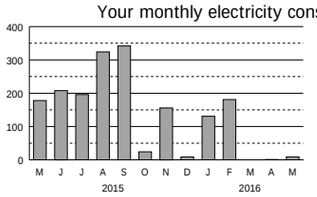
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	47.14
Transmission Charge	0.2986/kWh	2.69
System Loss Charge	0.8302/kWh	7.47
Sub-Total		57.30
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 83.06	- 83.06
Sub-Total		- 83.06
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.85
Transmission		0.07
System Loss		0.42
Distribution		3.69
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - MAY 2016		9.93
TOTAL AMOUNT DUE		9.93

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 6, 2016 - 6.11

Your monthly electricity consumption chart



Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.95	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.55	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2680/0/10/05-30-2016/38

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 : 756430407274

MATUTINAO,LEOMIL

Premise Address : 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
1807-47-686-3	7565320000-8	06/12/2016	MAY/2016	9.93

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

Thank you for paying on time.

75653200008

BC19/124.9/2680/0/10/05-30-2016/38

340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009596412318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071962

00953200003

Date : 05-30-2016

BC19/124.9/4130/0574190/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0095320000-3

Collection Ref. Code : 1821-86-362-3

Customer Information----------

Name : MILLANES,ESMERALDA A

Premise Address : #4023 SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074342	Pole No	:	0574190
Serial No	:	40041189	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	31
Period From	:	04-25-2016	Prev Rdg	:	29
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	210	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

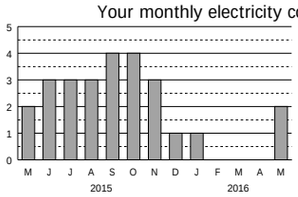
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 292.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
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 18.45	- 18.45
Sub-Total		- 18.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - MAY 2016		6.60
TOTAL AMOUNT DUE		- 285.60

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - JUNE 20, 2014 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4130/0/10/05-30-2016/38

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 : 009596412318

MILLANES,ESMERALDA A

Premise Address : #4023 SANDAYONG,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-86-362-3	0095320000-3	06/12/2016	MAY/2016	- 285.60

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

Thank you for paying on time.

00953200003

BC19/124.9/4130/0/10/05-30-2016/38

341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426182354437

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

BILLING STATEMENT

1005072724

42663200006

Date : 05-30-2016

BC19/124.9/4200/0574295/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4266320000-6

Collection Ref. Code : 1807-48-125-5

Customer Information----------

Name : YBARITA,F C

Premise Address : GUADALUPE SANDAYONG

TIN :

Metering Information----------

Meter No	:	009720 EFS6	Pole No	:	0574295
Serial No	:	121436296	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	2743
Period From	:	04-25-2016	Prev Rdg	:	2731
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	0	Billed kWh	:	12

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.

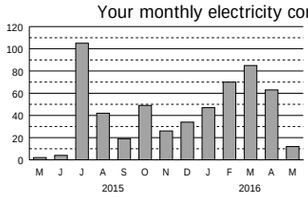
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	62.85
Transmission Charge	0.2986/kWh	3.58
System Loss Charge	0.8302/kWh	9.96
Sub-Total		76.39
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 110.73	- 110.73
Sub-Total		- 110.73
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.78
Transmission		0.09
System Loss		0.57
Distribution		4.72
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - MAY 2016		11.37
Advance Payment/Credit Adjustments		- 994.15
TOTAL AMOUNT DUE		- 115.54

Please Pay on Due Date - 06/12/2016
LAST PAYMENT - APRIL 6, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.96	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4200/0/10/05-30-2016/38

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 : 426182354437

YBARITA,F C
Premise Address : GUADALUPE SANDAYONG

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
1807-48-125-5	4266320000-6	06/12/2016	MAY/2016	- 115.54

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

42663200006

BC19/124.9/4200/0/10/05-30-2016/38

342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129221134294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072822

12981361996

Date : 05-30-2016

BC19/124.9/4270/0574274/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1298136199-6

Collection Ref. Code : 1849-39-014-2

Customer Information----------

Name : LLAMEDO,GLENDA ONDE

Premise Address : SANDAYONG,GUADALUPE

TIN :

Metering Information----------

Meter No	:	500365 GS6	Pole No	:	0574274
Serial No	:	60877113	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	2640
Period From	:	04-25-2016	Prev Rdg	:	2631
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	233	Billed kWh	:	9

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.

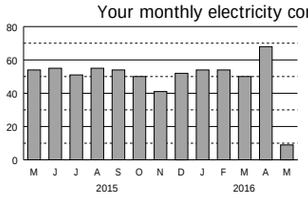
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	47.14
Transmission Charge	0.2986/kWh	2.69
System Loss Charge	0.8302/kWh	7.47
Sub-Total		57.30
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 83.06	- 83.06
Sub-Total		- 83.06
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.85
Transmission		0.07
System Loss		0.42
Distribution		3.69
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - MAY 2016		9.93
TOTAL AMOUNT DUE		9.35

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 477.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.95	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.55	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4270/0/10/05-30-2016/38

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 : 129221134294

LLAMEDO,GLENDA ONDE

Premise Address : SANDAYONG,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
1849-39-014-2	1298136199-6	06/12/2016	MAY/2016	9.35

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

Thank you for paying on time.

12981361996

BC19/124.9/4270/0/10/05-30-2016/38

343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463169704479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072733

46381045171

Date : 05-30-2016

BC19/124.9/4761/0574260/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4638104517-1

Collection Ref. Code : 1853-73-680-5

Customer Information----------

Name : LABORTE,MARIO TABORNAL

Premise Address : 4085 SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558624 GS6	Pole No	:	0574260
Serial No	:	25329177	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	3593
Period From	:	04-25-2016	Prev Rdg	:	3556
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

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.

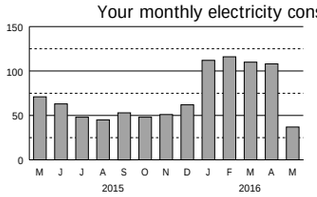
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 119.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 468.00	9.36
Sub-Total		- 163.85
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.80
CURRENT BILL - MAY 2016		216.37
Advance Payment/Credit Adjustments		- 598.03
TOTAL AMOUNT DUE		- 500.81

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 27, 2016 - 1,185.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.37		
Less : VAT	14.81		
Amount Net of VAT	201.56		
Less: BIR 2306	6.32		
BIR 2307	3.68	VATable Sales	201.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.56	VAT Zero Rated Sales	0.00
Add : VAT	14.81	VAT Amount	14.81
TOTAL AMOUNT DUE	206.37	TOTAL SALES	216.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4761/0/10/05-30-2016/38

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 : 463169704479

LABORTE,MARIO TABORNAL

Premise Address : 4085 SANDAYONG,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-73-680-5	4638104517-1	06/12/2016	MAY/2016	- 500.81

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

Thank you for paying on time.

46381045171

BC19/124.9/4761/0/10/05-30-2016/38

344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801022591275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071773

80132300007

Date : 05-30-2016

BC20/184.1/2208/0260170/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8013230000-7

Collection Ref. Code : 1809-37-080-9

Customer Information----------

Name : CANAMA,GENARA M

Premise Address : ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	546241 GS6	Pole No	:	0260170
Serial No	:	53341625	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1741
Period From	:	04-26-2016	Prev Rdg	:	1735
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	0	Billed kWh	:	6

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.

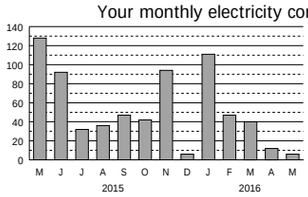
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	31.42
Transmission Charge	0.2986/kWh	1.79
System Loss Charge	0.8302/kWh	4.98
Sub-Total		38.19
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 55.35	- 55.35
Surcharge	0.02 of 23.50	0.47
Sub-Total		- 54.88
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.91
Transmission		0.04
System Loss		0.28
Distribution		2.66
Others		- 4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.56
CURRENT BILL - MAY 2016		9.03
TOTAL AMOUNT DUE		32.70

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 15, 2016 - 565.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.03		
Less : VAT	0.66		
Amount Net of VAT	8.37		
Less: BIR 2306	0.30		
BIR 2307	0.11	VATable Sales	8.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.96	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	8.62	TOTAL SALES	9.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/2208/0/10/05-30-2016/38

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 : 801022591275

CANAMA,GENARA M

Premise Address : ULDARICO ALVIOLA 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
1809-37-080-9	8013230000-7	06/12/2016	MAY/2016	32.70

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

Thank you for paying on time.

80132300007

BC20/184.1/2208/0/10/05-30-2016/38

345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999583572317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072596

99966300008

Date : 05-30-2016

BC22/565.3/2260/1002021/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9996630000-8

Collection Ref. Code : 1817-99-014-4

Customer Information----------

Name : PANILAGAO,ALEJANDRO

Premise Address : LATED NAGA

TIN :

Metering Information----------

Meter No	:	394581 GS6	Pole No	:	1002021
Serial No	:	69972106	Multiplier	:	1
Period To	:	05-28-2016	Pres Rdg	:	17779
Period From	:	05-07-2016	Prev Rdg	:	17779
No of Days	:	21	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	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.

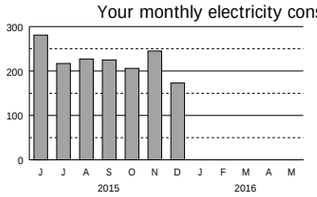
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,766.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	3.50000/month	3.50
Sub-Total		3.50
Others		
Surcharge	0.02 of 1,767.00	35.34
Sub-Total		35.34
Government Charges		
Franchise Tax - Local		0.19
Value Added Tax		
Distribution		0.42
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.87
CURRENT BILL - MAY 2016		43.71
Advance Payment/Credit Adjustments		- 2,028.78
TOTAL AMOUNT DUE		- 218.25

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - DECEMBER 10, 2015 - 2,526.77

Your monthly electricity consumption chart



Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43.71		
Less : VAT	4.68		
Amount Net of VAT	39.03		
Less: BIR 2306	1.95		
BIR 2307	0.78	VATable Sales	39.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	36.30	VAT Zero Rated Sales	0.00
Add : VAT	4.68	VAT Amount	4.68
TOTAL AMOUNT DUE	40.98	TOTAL SALES	43.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC22/565.3/2260/0/33/05-30-2016/38

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 : 999583572317

PANILAGAO,ALEJANDRO

Premise Address : LATED 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
1817-99-014-4	9996630000-8	06/12/2016	MAY/2016	- 218.25

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

Thank you for paying on time.

99966300008

BC22/565.3/2260/0/33/05-30-2016/38

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343579043961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071297

34355300004

Date : 05-30-2016

BC06/215.1/1090/0519052/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3435530000-4

Collection Ref. Code : 1823-52-443-5

Customer Information----------

Name : BISIOS,MYRA A

Premise Address : ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056036	Pole No	:	0519052
Serial No	:	125284730	Multiplier	:	1
Period To	:	05-11-2016	Pres Rdg	:	1183
Period From	:	03-18-2016	Prev Rdg	:	1179
No of Days	:	54	Diff Rdg	:	4
Avg kWh/day	:	0.07	Registered	:	4
Conn Load	:	140	Billed kWh	:	4

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.

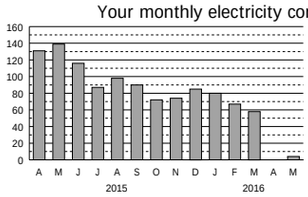
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,075.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20.95
Transmission Charge	0.2986/kWh	1.19
System Loss Charge	0.8302/kWh	3.32
Sub-Total		25.46
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.91	- 36.91
Surcharge	0.02 of 1,076.00	21.52
Sub-Total		- 15.39
Government Charges		
Franchise Tax - Local		0.20
Value Added Tax		
Generation		1.26
Transmission		0.03
System Loss		0.19
Distribution		1.97
Others		- 0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		5.33
CURRENT BILL - MAY 2016		31.85
Advance Payment/Credit Adjustments		- 6.87
TOTAL AMOUNT DUE		1,100.78

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 7, 2016 - 620.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31.85		
Less : VAT	3.21		
Amount Net of VAT	28.64		
Less: BIR 2306	1.33		
BIR 2307	0.53	VATable Sales	28.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26.78	VAT Zero Rated Sales	0.00
Add : VAT	3.21	VAT Amount	3.21
TOTAL AMOUNT DUE	29.99	TOTAL SALES	31.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/215.1/1090/0/10/05-30-2016/4

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 : 343579043961

BISIOS,MYRA A

Premise Address : ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-52-443-5	3435530000-4	06/12/2016	MAY/2016	1,100.78

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

Thank you for paying on time.

34355300004

BC06/215.1/1090/0/10/05-30-2016/4

347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092012400932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072760

09238000005

Date : 05-30-2016

BC18/8.0/390/0151126/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0923800000-5

Collection Ref. Code : 1823-96-503-2

Customer Information----------

Name : ANGUS,SOCORRO M

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	165353WS6	Pole No	:	0151126
Serial No	:	48046890	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	9581
Period From	:	04-24-2016	Prev Rdg	:	9579
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	150	Billed kWh	:	2

To our valued customers,

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

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

Thank you.

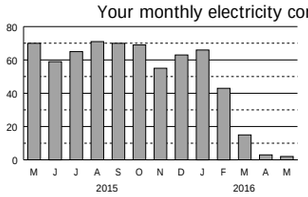
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
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 18.45	- 18.45
Surcharge	0.02 of 6.50	0.13
Sub-Total		- 18.32
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.62
CURRENT BILL - MAY 2016		6.75
TOTAL AMOUNT DUE		13.15

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 1, 2016 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.75		
Less : VAT	0.62		
Amount Net of VAT	6.13		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	6.40	TOTAL SALES	6.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/8.0/390/0/10/05-30-2016/4

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 : 092012400932

ANGUS,SOCORRO M

Premise Address : CAPITOL SITE

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-96-503-2	0923800000-5	06/12/2016	MAY/2016	13.15

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

Thank you for paying on time.

09238000005

BC18/8.0/390/0/10/05-30-2016/4

348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859298042678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072528

85968000001

Date : 05-30-2016

BC18/8.0/2450/0122265/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8596800000-1

Collection Ref. Code : 1825-89-161-3

Customer Information----------

Name : AMA,MOISES DE M-2

Premise Address : DON GIL GARCIA EXT

TIN :

Metering Information----------

Meter No	:	MTR1102933	Pole No	:	0122265
Serial No	:	129123460	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	625
Period From	:	04-24-2016	Prev Rdg	:	623
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	100	Billed kWh	:	2

To our valued customers,

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

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

Thank you.

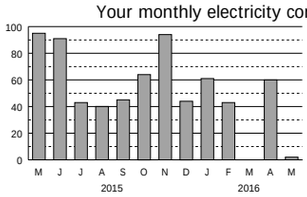
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
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 18.45	- 18.45
Sub-Total		- 18.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - MAY 2016		6.60
TOTAL AMOUNT DUE		6.60

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 460.40

Your monthly electricity consumption chart



Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/8.0/2450/0/10/05-30-2016/4

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 : 859298042678

AMA,MOISES DE M-2

Premise Address : DON GIL GARCIA EXT

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-89-161-3	8596800000-1	06/12/2016	MAY/2016	6.60

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

Thank you for paying on time.

85968000001

BC18/8.0/2450/0/10/05-30-2016/4

349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052633024990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072381

05287000003

Date : 05-30-2016

BC18/8.0/3060/0122391/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0528700000-3

Collection Ref. Code : 1805-24-107-9

Customer Information----------

Name : AMADORA,JOSE FISCAL

Premise Address : DON GIL GARCIA ST INT

TIN :

Metering Information----------

Meter No	:	446700GS6	Pole No	:	0122391
Serial No	:	53828930	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	28376
Period From	:	04-24-2016	Prev Rdg	:	28376
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	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.

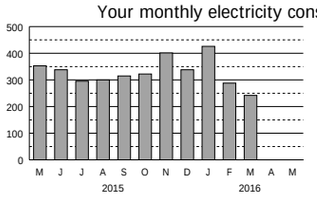
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.64
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		0.04
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	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - MAY 2016		5.77
TOTAL AMOUNT DUE		11.41

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 1, 2016 - 2,524.83

Your monthly electricity consumption chart



Avg Monthly Usage : 278.31kWh/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	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. BC18/8.0/3060/0/10/05-30-2016/4

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 : 052633024990

AMADORA,JOSE FISCAL

Premise Address : DON GIL GARCIA ST INT

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
1805-24-107-9	0528700000-3	06/12/2016	MAY/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.

05287000003

BC18/8.0/3060/0/10/05-30-2016/4

350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324316977477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072576

32467000009

Date : 05-30-2016

BC18/8.0/3410/0079511/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3246700000-9

Collection Ref. Code : 1819-91-929-3

Customer Information----------

Name : VILOAN,CRISTINA L

Premise Address : M VELEZ ST

TIN :

Metering Information----------

Meter No	:	376577GS6	Pole No	:	0079511
Serial No	:	2003134877	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	17916
Period From	:	04-24-2016	Prev Rdg	:	17892
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

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.

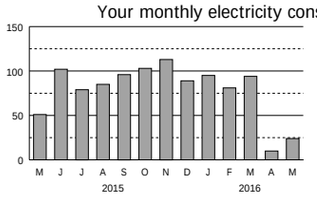
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 10.00	0.20
Sub-Total		- 146.99
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.34
CURRENT BILL - MAY 2016		97.80
TOTAL AMOUNT DUE		107.86

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 29, 2016 - 1,738.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.80		
Less : VAT	6.31		
Amount Net of VAT	91.49		
Less: BIR 2306	2.72		
BIR 2307	1.60	VATable Sales	91.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.17	VAT Zero Rated Sales	0.00
Add : VAT	6.31	VAT Amount	6.31
TOTAL AMOUNT DUE	93.48	TOTAL SALES	97.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/8.0/3410/0/10/05-30-2016/4

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 : 324316977477

VILOAN,CRISTINA L

Premise Address : M VELEZ 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
1819-91-929-3	3246700000-9	06/12/2016	MAY/2016	107.86

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

Thank you for paying on time.

32467000009

BC18/8.0/3410/0/10/05-30-2016/4

351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466970307697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072808

46684100004

Date : 05-30-2016

BC18/4.0/160/0123600/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4668410000-4

Collection Ref. Code : 1805-21-239-7

Customer Information----------

Name : LUI,CONCHITA H

Premise Address : DOOR #2 QUEENS ROAD GEN,MAXILOM AVENUE OPP J O,CONST BODEGA

TIN :

Metering Information----------

Meter No	:	432836GS6	Pole No	:	0123600
Serial No	:	54733473	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	66413
Period From	:	04-24-2016	Prev Rdg	:	66390
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

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.

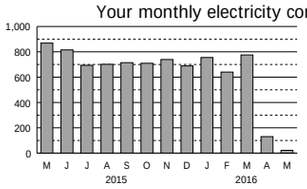
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11,174.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
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 217.22	- 141.19
Sub-Total		- 141.19
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.56
CURRENT BILL - MAY 2016		93.59
Advance Payment/Credit Adjustments		- 17.47
TOTAL AMOUNT DUE		- 11,098.54

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 7, 2016 - 1,617.00

Your monthly electricity consumption chart



Avg Monthly Usage : 635.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.59		
Less : VAT	6.03		
Amount Net of VAT	87.56		
Less: BIR 2306	2.60		
BIR 2307	1.53	VATable Sales	87.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.43	VAT Zero Rated Sales	0.00
Add : VAT	6.03	VAT Amount	6.03
TOTAL AMOUNT DUE	89.46	TOTAL SALES	93.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/4.0/160/0/10/05-30-2016/46

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 : 466970307697

LUI,CONCHITA H

Premise Address : DOOR #2 QUEENS ROAD GEN,MAXILOM AVENUE OPP J O,CONST BODEGA

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
1805-21-239-7	4668410000-4	06/12/2016	MAY/2016	- 11,098.54

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

Thank you for paying on time.

46684100004

BC18/4.0/160/0/10/05-30-2016/46

352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386578344325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072299

38684100001

Date : 05-30-2016

BC18/4.0/200/0123656/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3868410000-1

Collection Ref. Code : 1805-21-314-8

Customer Information----------

Name : LU,BETTY

Premise Address : GEN MAXILOM AVE

TIN :

Metering Information----------

Meter No	:	431840GS6	Pole No	:	0123656
Serial No	:	52918339	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	27776
Period From	:	04-24-2016	Prev Rdg	:	27712
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

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.

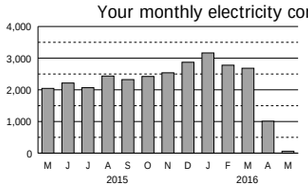
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Sub-Total		- 119.11
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 8.84
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	0.124/kWh	7.94
Sub-Total		71.58
CURRENT BILL - MAY 2016		548.03
TOTAL AMOUNT DUE		548.03

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 12, 2016 - 10,747.44

Your monthly electricity consumption chart



Avg Monthly Usage : 2,201.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.03		
Less : VAT	37.52		
Amount Net of VAT	510.51		
Less: BIR 2306	15.87		
BIR 2307	9.60	VATable Sales	510.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.04	VAT Zero Rated Sales	0.00
Add : VAT	37.52	VAT Amount	37.52
TOTAL AMOUNT DUE	522.56	TOTAL SALES	548.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/4.0/200/0/10/05-30-2016/46

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 : 386578344325

LU,BETTY

Premise Address : GEN MAXILOM AVE

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
1805-21-314-8	3868410000-1	06/12/2016	MAY/2016	548.03

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

Thank you for paying on time.

38684100001

BC18/4.0/200/0/10/05-30-2016/46

353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195772908175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072660

19594100000

Date : 05-30-2016

BC18/4.0/560/0149342/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1959410000-0

Collection Ref. Code : 1805-21-449-7

Customer Information----------

Name : AMODIA,EVELYN

Premise Address : 453-G GEN MAXILOM AVE,OPP POSOY VILLAREAL

TIN :

Metering Information----------

Meter No	:	443684GS6	Pole No	:	0149342
Serial No	:	80169654	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	21548
Period From	:	04-24-2016	Prev Rdg	:	21547
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	0	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.

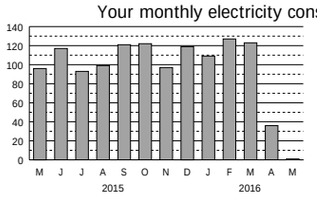
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
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 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
TOTAL AMOUNT DUE		5.57

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 201.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/4.0/560/0/10/05-30-2016/46

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 : 195772908175

AMODIA,EVELYN

Premise Address : 453-G GEN MAXILOM AVE,OPP POSOY VILLAREAL

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
1805-21-449-7	1959410000-0	06/12/2016	MAY/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.

19594100000

BC18/4.0/560/0/10/05-30-2016/46

354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326643040831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072616

32608100007

Date : 05-30-2016

BC18/4.0/760/0149384/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3260810000-7

Collection Ref. Code : 1827-83-662-8

Customer Information----------

Name : SUSON,MARIANO JR C M2

Premise Address : ELIZABETH POND

TIN :

Metering Information----------

Meter No	:	443832GS6	Pole No	:	0149384
Serial No	:	69173094	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	22461
Period From	:	04-24-2016	Prev Rdg	:	22456
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	925	Billed kWh	:	5

To our valued customers,

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

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

Thank you.

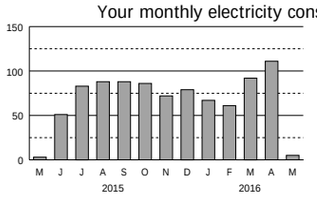
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	26.19
Transmission Charge	0.2986/kWh	1.49
System Loss Charge	0.8302/kWh	4.15
Sub-Total		31.83
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 46.13	- 46.13
Surcharge	0.02 of 1,209.00	24.18
Sub-Total		- 21.95
Government Charges		
Franchise Tax - Local		0.22
Value Added Tax		
Generation		1.58
Transmission		0.04
System Loss		0.24
Distribution		2.32
Others		- 0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		6.13
CURRENT BILL - MAY 2016		35.31
TOTAL AMOUNT DUE		35.07

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 11, 2016 - 1,209.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35.31		
Less : VAT	3.53		
Amount Net of VAT	31.78		
Less: BIR 2306	1.49		
BIR 2307	0.59	VATable Sales	31.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29.70	VAT Zero Rated Sales	0.00
Add : VAT	3.53	VAT Amount	3.53
TOTAL AMOUNT DUE	33.23	TOTAL SALES	35.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/4.0/760/0/10/05-30-2016/46

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 : 326643040831

SUSON,MARIANO JR C M2

Premise Address : ELIZABETH POND

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
1827-83-662-8	3260810000-7	06/12/2016	MAY/2016	35.07

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

Thank you for paying on time.

32608100007

BC18/4.0/760/0/10/05-30-2016/46

355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606822315633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071986

60694100003

Date : 05-30-2016

BC18/4.0/1040/0149216/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6069410000-3

Collection Ref. Code : 1805-21-563-9

Customer Information----------

Name : RAFOLS,JUAN APT 2

Premise Address : ELIZABETH POND ST

TIN :

Metering Information----------

Meter No	:	443521GS6	Pole No	:	0149216
Serial No	:	63596928	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	95327
Period From	:	04-24-2016	Prev Rdg	:	94800
No of Days	:	30	Diff Rdg	:	527
Avg kWh/day	:	17.57	Registered	:	527
Conn Load	:	660	Billed kWh	:	527

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.

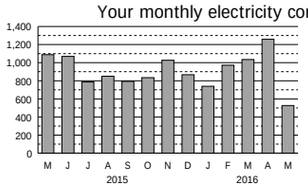
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,760.06
Transmission Charge	0.2986/kWh	157.36
System Loss Charge	0.8302/kWh	437.52
Sub-Total		3,354.94
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 13,668.50	273.37
Sub-Total		318.22
Government Charges		
Franchise Tax - Local		38.90
Value Added Tax		
Generation		166.46
Transmission		3.90
System Loss		25.30
Distribution		181.55
Others		42.85
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	0.124/kWh	65.35
Sub-Total		710.03
CURRENT BILL - MAY 2016		5,896.10
TOTAL AMOUNT DUE		5,892.43

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 24, 2016 - 13,672.00

Your monthly electricity consumption chart



Avg Monthly Usage : 911.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,896.10		
Less : VAT	420.06		
Amount Net of VAT	5,476.04		
Less: BIR 2306	176.97		
BIR 2307	104.50	VATable Sales	5,476.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,194.57	VAT Zero Rated Sales	0.00
Add : VAT	420.06	VAT Amount	420.06
TOTAL AMOUNT DUE	5,614.63	TOTAL SALES	5,896.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/4.0/1040/0/10/05-30-2016/46

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 : 606822315633

RAFOLS,JUAN APT 2

Premise Address : ELIZABETH POND 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
1805-21-563-9	6069410000-3	06/12/2016	MAY/2016	5,892.43

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

Thank you for paying on time.

60694100003

BC18/4.0/1040/0/10/05-30-2016/46

356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604707588526
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

60448100002

BILLING STATEMENT

1005071949

Date : 05-30-2016

BC18/4.0/1140/0149216/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6044810000-2

Collection Ref. Code : 1837-85-518-8

Customer Information----------

Name : RAFOLS,JUAN S M3

Premise Address : R ABOITIZ ST,C/O TERADOS

TIN :

Metering Information----------

Meter No	:	451274GS6	Pole No	:	0149216
Serial No	:	96862809	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	47568
Period From	:	04-24-2016	Prev Rdg	:	47568
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	940	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.

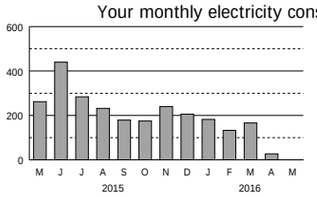
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 6.12
TOTAL AMOUNT DUE		- 1.34

Please Pay on Due Date - 06/12/2016
LAST PAYMENT - MAY 13, 2016 - 148.00

Your monthly electricity consumption chart



Avg Monthly Usage : 194.31kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/4.0/1140/0/10/05-30-2016/46

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 : 604707588526

RAFOLS,JUAN S M3
Premise Address : R ABOITIZ ST,C/O TERADOS

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
1837-85-518-8	6044810000-2	06/12/2016	MAY/2016	- 1.34

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

60448100002

BC18/4.0/1140/0/10/05-30-2016/46

357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542579804234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071988

54267100003

Date : 05-30-2016

BC18/4.0/1365/1104041/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5426710000-3

Collection Ref. Code : 1845-55-035-8

Customer Information----------

Name : LEYSON DEVELOPMENT CORPORATION M7

Premise Address : RAMON ABOITIZ ST.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101433	Pole No	:	1104041
Serial No	:	40048636	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	10946
Period From	:	04-24-2016	Prev Rdg	:	10926
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	4840	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.

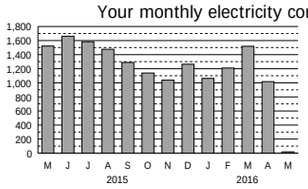
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	104.75
Transmission Charge	0.5013/kWh	10.03
System Loss Charge	0.7989/kWh	15.98
Sub-Total		130.76
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.70
Sub-Total		1.70
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		6.31
Transmission		0.24
System Loss		0.91
Distribution		7.47
Others		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		26.30
CURRENT BILL - MAY 2016		220.99
TOTAL AMOUNT DUE		220.99

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 5, 2016 - 27,980.97

Your monthly electricity consumption chart



Avg Monthly Usage : 1,215.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.99		
Less : VAT	15.31		
Amount Net of VAT	205.68		
Less: BIR 2306	6.49		
BIR 2307	3.92	VATable Sales	205.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.27	VAT Zero Rated Sales	0.00
Add : VAT	15.31	VAT Amount	15.31
TOTAL AMOUNT DUE	210.58	TOTAL SALES	220.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/4.0/1365/0/10/05-30-2016/46

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 : 542579804234

LEYSON DEVELOPMENT CORPORATION M7

Premise Address : RAMON ABOITIZ ST.,CAMPUTHAW,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-55-035-8	5426710000-3	06/12/2016	MAY/2016	220.99

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

Thank you for paying on time.

54267100003

BC18/4.0/1365/0/10/05-30-2016/46

358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141233368820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072101

14186100005

Date : 05-30-2016

BC18/4.0/1530/0149062/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1418610000-5

Collection Ref. Code : 1831-19-686-7

Customer Information----------

Name : CANIZARES,SOCORRO A

Premise Address : JUANA OSMENA

TIN :

Metering Information----------

Meter No	:	443669GS6	Pole No	:	0149062
Serial No	:	70703007	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	75778
Period From	:	04-24-2016	Prev Rdg	:	75776
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	4570	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

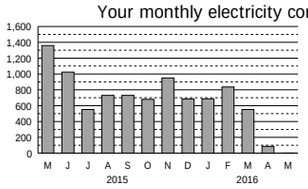
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
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 18.45	- 18.45
Sub-Total		- 18.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - MAY 2016		6.60
TOTAL AMOUNT DUE		6.60

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 10, 2016 - 833.87

Your monthly electricity consumption chart



Avg Monthly Usage : 682.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/4.0/1530/0/10/05-30-2016/46

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 : 141233368820

CANIZARES,SOCORRO A

Premise Address : JUANA OSMENA

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
1831-19-686-7	1418610000-5	06/12/2016	MAY/2016	6.60

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

Thank you for paying on time.

14186100005

BC18/4.0/1530/0/10/05-30-2016/46

359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449378869791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

44908100009

BILLING STATEMENT

1005072187

Date : 05-30-2016

BC18/4.0/2460/0132545/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4490810000-9

Collection Ref. Code : 1835-64-143-1

Customer Information----------

Name : LADION & LARGO ATTORNEYS

Premise Address : RM 20 K & J BLDG LLORENTE ST,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	MTR1049604	Pole No	:	0132545
Serial No	:	125287779	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	512
Period From	:	04-24-2016	Prev Rdg	:	166
No of Days	:	30	Diff Rdg	:	346
Avg kWh/day	:	11.53	Registered	:	346
Conn Load	:	640	Billed kWh	:	346

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.

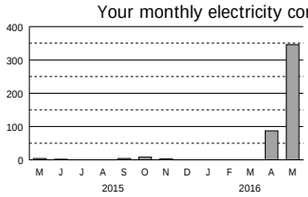
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,812.11
Transmission Charge	0.5013/kWh	173.45
System Loss Charge	0.7989/kWh	276.42
Sub-Total		2,261.98
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 588.50	11.77
Sub-Total		41.21
Government Charges		
Franchise Tax - Local		24.74
Value Added Tax		
Generation		109.28
Transmission		4.30
System Loss		15.78
Distribution		119.40
Others		7.91
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	0.124/kWh	42.90
Sub-Total		446.24
CURRENT BILL - MAY 2016		3,744.44
Advance Payment/Credit Adjustments		- 4.18
TOTAL AMOUNT DUE		3,740.26

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 17, 2016 - 610.41

Your monthly electricity consumption chart



Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,744.44		
Less : VAT	256.67		
Amount Net of VAT	3,487.77		
Less: BIR 2306	109.01		
BIR 2307	66.46	VATable Sales	3,487.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,312.30	VAT Zero Rated Sales	0.00
Add : VAT	256.67	VAT Amount	256.67
TOTAL AMOUNT DUE	3,568.97	TOTAL SALES	3,744.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/4.0/2460/0/10/05-30-2016/46

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 : 449378869791

LADION & LARGO ATTORNEYS

Premise Address : RM 20 K & J BLDG LLORENTE ST,CAPITOL SITE

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-64-143-1	4490810000-9	06/12/2016	MAY/2016	3,740.26

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

Thank you for paying on time.

44908100009

BC18/4.0/2460/0/10/05-30-2016/46

360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503322886102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071817

50348100004

Date : 05-30-2016

BC18/4.0/2940/0132601/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5034810000-4

Collection Ref. Code : 1837-69-140-1

Customer Information----------

Name : BASCON,MARILOU M

Premise Address : (M-13) FUENTE OSMENA DONA LUISA BLDG,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	MTR1145812	Pole No	:	0132601
Serial No	:	40101425	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	3032
Period From	:	04-24-2016	Prev Rdg	:	622
No of Days	:	30	Diff Rdg	:	2410
Avg kWh/day	:	80.33	Registered	:	2410
Conn Load	:	1840	Billed kWh	:	2410

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.

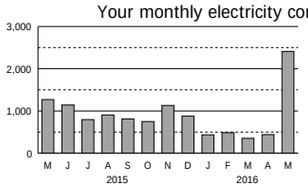
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	12,621.89
Transmission Charge	0.5013/kWh	1,208.13
System Loss Charge	0.7989/kWh	1,925.35
Sub-Total		15,755.37
Distribution Charges		
Distribution Charge	1.7506/kWh	4,218.95
Supply Charge	0.4118/kWh	992.44
Metering Charge	0.6989/kWh	1,684.35
	5.00/month	5.00
Sub-Total		6,900.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	204.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.24
Surcharge	0.02 of 8,958.50	179.17
Sub-Total		384.26
Government Charges		
Franchise Tax - Local		172.80
Value Added Tax		
Generation		761.25
Transmission		29.95
System Loss		109.84
Distribution		828.09
Others		66.85
Universal Charge		
Missionary Electrification	0.1561/kWh	376.20
Environmental Charge	0.0025/kWh	6.03
NPC Stranded Contract Costs	0.1938/kWh	467.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	298.84
Sub-Total		3,116.91
CURRENT BILL - MAY 2016		26,157.28
TOTAL AMOUNT DUE		26,156.74

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 26, 2016 - 8,959.00

Your monthly electricity consumption chart



Avg Monthly Usage : 908.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,157.28		
Less : VAT	1,795.98		
Amount Net of VAT	24,361.30		
Less: BIR 2306	762.60		
BIR 2307	464.26	VATable Sales	24,361.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,134.44	VAT Zero Rated Sales	0.00
Add : VAT	1,795.98	VAT Amount	1,795.98
TOTAL AMOUNT DUE	24,930.42	TOTAL SALES	26,157.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/4.0/2940/0/10/05-30-2016/46

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 : 503322886102

BASCON,MARILOU M

Premise Address : (M-13) FUENTE OSMENA DONA LUISA BLDG,CAPITOL SITE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-69-140-1	5034810000-4	06/12/2016	MAY/2016	26,156.74

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

Thank you for paying on time.

50348100004

BC18/4.0/2940/0/10/05-30-2016/46

361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213273627316

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

BILLING STATEMENT

1005072305

21348100005

Date : 05-30-2016

BC18/4.0/3080/0132601/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2134810000-5

Collection Ref. Code : 1837-69-170-3

Customer Information----------

Name : BASCON,MARILOU ESPELETA JOSE

Premise Address : (M-5) FUENTE OSMENA

TIN :

Metering Information----------

Meter No	:	MTR1060075	Pole No	:	0132601
Serial No	:	125291069	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	15
Period From	:	04-24-2016	Prev Rdg	:	4
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	1545	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

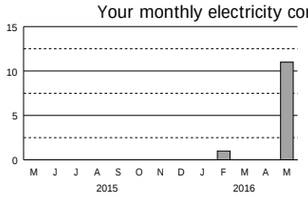
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 775.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	57.61
Transmission Charge	0.5013/kWh	5.51
System Loss Charge	0.7989/kWh	8.79
Sub-Total		71.91
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.94
Sub-Total		0.94
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		3.47
Transmission		0.14
System Loss		0.50
Distribution		4.38
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		14.76
CURRENT BILL - MAY 2016		124.09
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 651.22

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 5, 2012 - 16.20

Your monthly electricity consumption chart



Avg Monthly Usage : 0.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.09		
Less : VAT	8.70		
Amount Net of VAT	115.39		
Less: BIR 2306	3.69		
BIR 2307	2.20	VATable Sales	115.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.50	VAT Zero Rated Sales	0.00
Add : VAT	8.70	VAT Amount	8.70
TOTAL AMOUNT DUE	118.20	TOTAL SALES	124.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/4.0/3080/0/10/05-30-2016/46

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 : 213273627316

BASCON,MARILOU ESPELETA JOSE
Premise Address : (M-5) FUENTE OSMENA

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
1837-69-170-3	2134810000-5	06/12/2016	MAY/2016	- 651.22

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

Thank you for paying on time.

21348100005

BC18/4.0/3080/0/10/05-30-2016/46

362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497002475741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072704

49719200005

Date : 05-30-2016

BC19/170.0/880/0085911/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4971920000-5

Collection Ref. Code : 1839-78-698-1

Customer Information----------

Name : GEORSUA,PATRICIO P

Premise Address : #83 SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422936GS6	Pole No	:	0085911
Serial No	:	53707184	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	25141
Period From	:	04-25-2016	Prev Rdg	:	25069
No of Days	:	29	Diff Rdg	:	72
Avg kWh/day	:	2.48	Registered	:	72
Conn Load	:	350	Billed kWh	:	72

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.

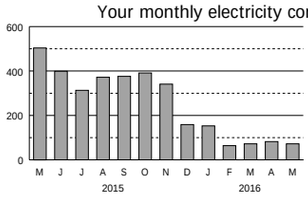
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.5013/kWh	36.09
System Loss Charge	0.7989/kWh	57.52
Sub-Total		470.70
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		6.13
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		22.74
Transmission		0.90
System Loss		3.28
Distribution		25.32
Others		1.35
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	0.124/kWh	8.93
Sub-Total		93.04
CURRENT BILL - MAY 2016		780.88
TOTAL AMOUNT DUE		780.88

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 3, 2016 - 899.54

Your monthly electricity consumption chart



Avg Monthly Usage : 253.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.88		
Less : VAT	53.59		
Amount Net of VAT	727.29		
Less: BIR 2306	22.77		
BIR 2307	13.86	VATable Sales	727.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	690.66	VAT Zero Rated Sales	0.00
Add : VAT	53.59	VAT Amount	53.59
TOTAL AMOUNT DUE	744.25	TOTAL SALES	780.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/880/0/10/05-30-2016/46

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 : 497002475741

GEORSUA,PATRICIO P

Premise Address : #83 SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-78-698-1	4971920000-5	06/12/2016	MAY/2016	780.88

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

Thank you for paying on time.

49719200005

BC19/170.0/880/0/10/05-30-2016/46

363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613180870364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071286

61334300003

Date : 05-30-2016

BC01/435.4/640/0227793/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6133430000-3

Collection Ref. Code : 1837-93-518-1

Customer Information----------

Name : FLORDELIS,RAYMUNDO

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022816	Pole No	:	0227793
Serial No	:	121755564	Multiplier	:	1
Period To	:	05-03-2016	Pres Rdg	:	12382
Period From	:	03-13-2016	Prev Rdg	:	12037
No of Days	:	50	Diff Rdg	:	345
Avg kWh/day	:	6.90	Registered	:	345
Conn Load	:	100	Billed kWh	:	345

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.

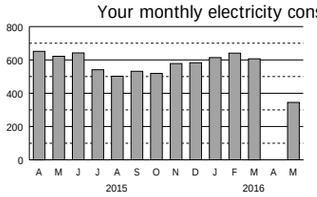
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,401.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	1,793.52
Transmission Charge	0.3552/kWh	122.54
System Loss Charge	0.8598/kWh	296.63
Sub-Total		2,212.69
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.1067/kWh	36.81
Senior Citizen Subsidy Charge	0.000093/kWh	0.03
Surcharge	0.02 of 13,401.50	268.03
Sub-Total		304.87
Government Charges		
Franchise Tax - Local		17.55
Value Added Tax		
Generation		106.02
Transmission		2.73
System Loss		16.65
Distribution		119.06
Others		38.69
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		465.05
CURRENT BILL - MAY 2016		3,974.76
Advance Payment/Credit Adjustments		- 8,177.14
TOTAL AMOUNT DUE		9,199.13

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - FEBRUARY 22, 2016 - 6,540.00

Your monthly electricity consumption chart



Avg Monthly Usage : 567.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,974.76		
Less : VAT	283.15		
Amount Net of VAT	3,691.61		
Less: BIR 2306	119.35		
BIR 2307	70.55	VATable Sales	3,691.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,501.71	VAT Zero Rated Sales	0.00
Add : VAT	283.15	VAT Amount	283.15
TOTAL AMOUNT DUE	3,784.86	TOTAL SALES	3,974.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/435.4/640/0/21/05-30-2016/48

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 : 613180870364

FLORDELIS,RAYMUNDO

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
1837-93-518-1	6133430000-3	06/12/2016	MAY/2016	9,199.13

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

Thank you for paying on time.

61334300003

BC01/435.4/640/0/21/05-30-2016/48

364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314540786542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071239

31407760326

Date : 05-30-2016

BC10/475.5/415/0637804/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3140776032-6

Collection Ref. Code : 1863-21-569-7

Customer Information----------

Name : PEDOLIN,LINDON JAMORA

Premise Address : SAN ISIDRO,TALISAY CITY

TIN : 319-137-942-000

Metering Information----------

Meter No	:	MTR1041135	Pole No	:	0637804
Serial No	:	126817786	Multiplier	:	1
Period To	:	05-07-2016	Pres Rdg	:	6940
Period From	:	02-15-2016	Prev Rdg	:	6800
No of Days	:	82	Diff Rdg	:	140
Avg kWh/day	:	1.71	Registered	:	140
Conn Load	:	1165	Billed kWh	:	140

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.

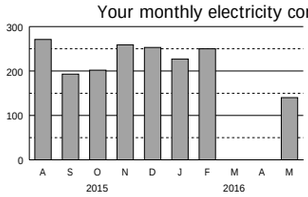
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	733.22
Transmission Charge	0.2986/kWh	41.80
System Loss Charge	0.8302/kWh	116.23
Sub-Total		891.25
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Discount	-0.4 of 1,296.83	- 518.73
Sub-Total		- 518.73
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		44.22
Transmission		1.04
System Loss		6.71
Distribution		48.67
Others		- 39.79
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	0.124/kWh	17.36
Sub-Total		131.43
CURRENT BILL - MAY 2016		909.53
Advance Payment/Credit Adjustments		- 4,499.69
TOTAL AMOUNT DUE		- 3,498.52

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 13, 2016 - 5,199.71

Your monthly electricity consumption chart



Avg Monthly Usage : 224.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	909.53		
Less : VAT	60.85		
Amount Net of VAT	848.68		
Less: BIR 2306	25.88		
BIR 2307	15.64	VATable Sales	848.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	807.16	VAT Zero Rated Sales	0.00
Add : VAT	60.85	VAT Amount	60.85
TOTAL AMOUNT DUE	868.01	TOTAL SALES	909.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/475.5/415/0/31/05-30-2016/48

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 : 314540786542

PEDOLIN,LINDON JAMORA

Premise Address : SAN ISIDRO,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
1863-21-569-7	3140776032-6	06/12/2016	MAY/2016	- 3,498.52

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

Thank you for paying on time.

31407760326

BC10/475.5/415/0/31/05-30-2016/48

365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230925348728

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

23053300002

BILLING STATEMENT

1005071282

Date : 05-30-2016

BC18/226.5/1450/0546083/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2305330000-2

Collection Ref. Code : 1845-55-668-2

Customer Information----------

Name : PIEDAD,EMEBERTO B

Premise Address : BLK4/LOT4/SUNFLOWER/UPPER MOHON I,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6569 EIS6	Pole No	:	0546083
Serial No	:	146067812	Multiplier	:	1
Period To	:	05-18-2016	Pres Rdg	:	2262
Period From	:	03-24-2016	Prev Rdg	:	2262
No of Days	:	55	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		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.

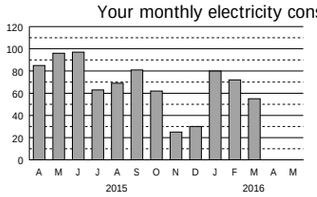
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,105.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,106.00	22.12
Sub-Total		22.12
Government Charges		
Franchise Tax - Local		0.20
Value Added Tax		
Distribution		0.60
Others		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.48
CURRENT BILL - MAY 2016		30.60
Advance Payment/Credit Adjustments		- 949.48
TOTAL AMOUNT DUE		187.02

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 2, 2016 - 693.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.60		
Less : VAT	3.28		
Amount Net of VAT	27.32		
Less: BIR 2306	1.37		
BIR 2307	0.55	VATable Sales	27.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25.40	VAT Zero Rated Sales	0.00
Add : VAT	3.28	VAT Amount	3.28
TOTAL AMOUNT DUE	28.68	TOTAL SALES	30.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/226.5/1450/0/10/05-30-2016/48

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 : 230925348728

PIEDAD,EMEBERTO B

Premise Address : BLK4/LOT4/SUNFLOWER/UPPER MOHON I,TISA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-55-668-2	2305330000-2	06/12/2016	MAY/2016	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.

23053300002

BC18/226.5/1450/0/10/05-30-2016/48

366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559072516521

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

BILLING STATEMENT

1005072562

55943300008

Date : 05-30-2016

BC18/226.5/2720/1102064/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5594330000-8

Collection Ref. Code : 1845-51-875-6

Customer Information----------

Name : ROMERO,DEMOSTHENES D

Premise Address : MOHON,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477859GS6	Pole No	:	1102064
Serial No	:	58467609	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	11937
Period From	:	04-24-2016	Prev Rdg	:	11936
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	336	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.

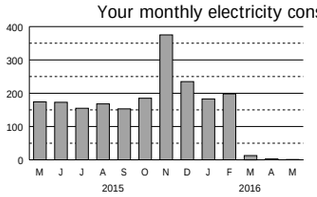
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
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 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
TOTAL AMOUNT DUE		6.11

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - APRIL 29, 2016 - 7.07

Your monthly electricity consumption chart



Avg Monthly Usage : 155.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/226.5/2720/0/10/05-30-2016/48

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 : 559072516521

ROMERO,DEMOSTHENES D
Premise Address : MOHON,TISA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-51-875-6	5594330000-8	06/12/2016	MAY/2016	6.11

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

55943300008

BC18/226.5/2720/0/10/05-30-2016/48

367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202520241343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071255

20208988384

Date : 05-30-2016

BC18/226.5/4392/0545392/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2020898838-4

Collection Ref. Code : 1859-86-881-9

Customer Information----------

Name : ZALAVARRIA,EMEVERTO OBISPO

Premise Address : 19-C BROOKSTONE LANE,SOUTH HILLS SUBD.,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030761	Pole No	:	0545392
Serial No	:	125283113	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	1433
Period From	:	04-24-2016	Prev Rdg	:	699
No of Days	:	30	Diff Rdg	:	734
Avg kWh/day	:	24.47	Registered	:	734
Conn Load	:	11880	Billed kWh	:	734

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.

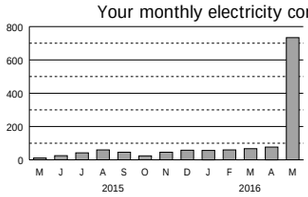
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,844.18
Transmission Charge	0.2986/kWh	219.17
System Loss Charge	0.8302/kWh	609.37
Sub-Total		4,672.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,284.94
Supply Charge	0.4118/kWh	302.26
Metering Charge	0.6989/kWh	512.99
	5.00/month	5.00
Sub-Total		2,105.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	62.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		62.46
Government Charges		
Franchise Tax - Local		51.30
Value Added Tax		
Generation		231.86
Transmission		5.44
System Loss		35.21
Distribution		252.62
Others		13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	114.58
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.02
Sub-Total		939.77
CURRENT BILL - MAY 2016		7,780.14
Advance Payment/Credit Adjustments		- 8,580.25
TOTAL AMOUNT DUE		- 800.37

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 6, 2016 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,780.14		
Less : VAT	538.78		
Amount Net of VAT	7,241.36		
Less: BIR 2306	227.21		
BIR 2307	137.83	VATable Sales	7,241.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,876.32	VAT Zero Rated Sales	0.00
Add : VAT	538.78	VAT Amount	538.78
TOTAL AMOUNT DUE	7,415.10	TOTAL SALES	7,780.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/226.5/4392/0/10/05-30-2016/48

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 : 202520241343

ZALAVARRIA,EMEVERTO OBISPO

Premise Address : 19-C BROOKSTONE LANE,SOUTH HILLS SUBD.,TISA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-86-881-9	2020898838-4	06/12/2016	MAY/2016	- 800.37

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

Thank you for paying on time.

20208988384

BC18/226.5/4392/0/10/05-30-2016/48

368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381092762589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072229

38154300008

Date : 05-30-2016

BC18/226.5/4510/0545350/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3815430000-8

Collection Ref. Code : 1823-62-818-4

Customer Information----------

Name : FONTANOSA,ROSALINDA S

Premise Address : UNIT 5 NAPA SOUTH HILLS,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039215	Pole No	:	0545350
Serial No	:	126814684	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	6
Period From	:	04-24-2016	Prev Rdg	:	6
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	280	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.

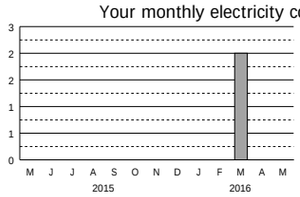
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1,478.99
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.89
TOTAL AMOUNT DUE		- 1,474.24

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - OCTOBER 20, 2011 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/226.5/4510/0/10/05-30-2016/48

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 : 381092762589

FONTANOSA,ROSALINDA S

Premise Address : UNIT 5 NAPA SOUTH HILLS,TISA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-62-818-4	3815430000-8	06/12/2016	MAY/2016	- 1,474.24

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

Thank you for paying on time.

38154300008

BC18/226.5/4510/0/10/05-30-2016/48

369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715643807523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072407

71564300003

Date : 05-30-2016

BC18/226.5/4860/1021820/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7156430000-3

Collection Ref. Code : 1843-37-491-9

Customer Information----------

Name : KONG,EMMA B

Premise Address : SATINBARK DRIVE SOUTH HILLS,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053461	Pole No	:	1021820
Serial No	:	121452878	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	933
Period From	:	04-24-2016	Prev Rdg	:	931
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	2076	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

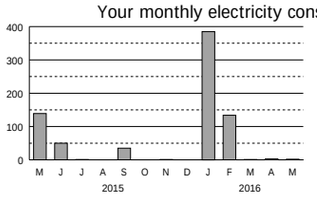
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,373.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
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 18.45	- 18.45
Sub-Total		- 18.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - MAY 2016		6.60
TOTAL AMOUNT DUE		- 1,366.52

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - JANUARY 25, 2016 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/226.5/4860/0/10/05-30-2016/48

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 : 715643807523

KONG,EMMA B

Premise Address : SATINBARK DRIVE SOUTH HILLS,TISA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-37-491-9	7156430000-3	06/12/2016	MAY/2016	- 1,366.52

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

Thank you for paying on time.

71564300003

BC18/226.5/4860/0/10/05-30-2016/48

370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364926235236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072639

36444426583

Date : 05-30-2016

BC18/226.5/5110/0446600/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3644442658-3

Collection Ref. Code : 1853-53-284-3

Customer Information----------

Name : LIM,LAMBERT LAMTHAI JR. BINAMIRA

Premise Address : CRIMSON ST SOUTH HILLS,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	455584 GS6	Pole No	:	0446600
Serial No	:	53082509	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	11135
Period From	:	04-24-2016	Prev Rdg	:	11135
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	354	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.

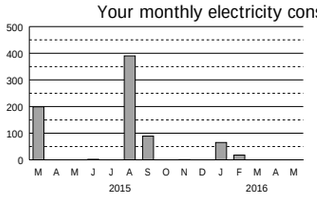
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18,774.86
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 18,769.22

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - AUGUST 28, 2015 - 20,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/226.5/5110/0/10/05-30-2016/48

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 : 364926235236

LIM,LAMBERT LAMTHAI JR. BINAMIRA

Premise Address : CRIMSON ST SOUTH HILLS,TISA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-53-284-3	3644442658-3	06/12/2016	MAY/2016	- 18,769.22

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

Thank you for paying on time.

36444426583

BC18/226.5/5110/0/10/05-30-2016/48

371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522303323392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072508

52238100003

Date : 05-30-2016

BC19/230.5/1270/0744423/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5223810000-3

Collection Ref. Code : 1837-43-296-1

Customer Information----------

Name : TEJANO,ARNIEL A TM

Premise Address : TAWAGAN II SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1080769	Pole No	:	0744423
Serial No	:	40008890	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	86
Period From	:	04-25-2016	Prev Rdg	:	63
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

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.

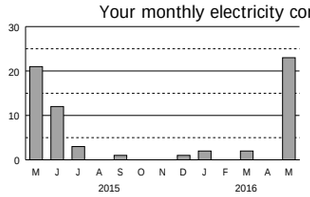
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 83.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
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 217.22	- 141.19
Sub-Total		- 141.19
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.56
CURRENT BILL - MAY 2016		93.59
Advance Payment/Credit Adjustments		- 0.04
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 97.63

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - JANUARY 15, 2016 - 20.45

Your monthly electricity consumption chart



Avg Monthly Usage : 5.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.59		
Less : VAT	6.03		
Amount Net of VAT	87.56		
Less: BIR 2306	2.60		
BIR 2307	1.53	VATable Sales	87.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.43	VAT Zero Rated Sales	0.00
Add : VAT	6.03	VAT Amount	6.03
TOTAL AMOUNT DUE	89.46	TOTAL SALES	93.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1270/0/10/05-30-2016/48

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 : 522303323392

TEJANO,ARNIEL A TM

Premise Address : TAWAGAN II SIRAO

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
1837-43-296-1	5223810000-3	06/12/2016	MAY/2016	- 97.63

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

Thank you for paying on time.

52238100003

BC19/230.5/1270/0/10/05-30-2016/48

372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421594577391

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

42112484839

BILLING STATEMENT

1005072474

Date : 05-30-2016

BC19/230.5/1500/0744395/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4211248483-9

Collection Ref. Code : 1859-53-284-5

Customer Information----------

Name : FAMADOR,GEMMA CODENIERA

Premise Address : TAWAGAN II,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017602	Pole No	:	0744395
Serial No	:	121757408	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	1963
Period From	:	04-25-2016	Prev Rdg	:	1950
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	133	Billed kWh	:	13

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.

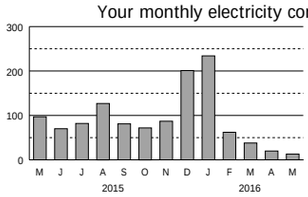
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	68.08
Transmission Charge	0.2986/kWh	3.88
System Loss Charge	0.8302/kWh	10.79
Sub-Total		82.75
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 119.95	- 119.95
Sub-Total		- 119.95
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.11
Transmission		0.10
System Loss		0.62
Distribution		5.06
Others		- 9.29
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	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - MAY 2016		11.83
TOTAL AMOUNT DUE		11.83

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 7, 2016 - 129.36

Your monthly electricity consumption chart



Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.82	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.42	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1500/0/10/05-30-2016/48

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 : 421594577391

FAMADOR,GEMMA CODENIERA
Premise Address : TAWAGAN II,SIRAO,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-53-284-5	4211248483-9	06/12/2016	MAY/2016	11.83

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

Thank you for paying on time.

42112484839

BC19/230.5/1500/0/10/05-30-2016/48

373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322975614631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072481

32238100005

Date : 05-30-2016

BC19/230.5/1510/0744430/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3223810000-5

Collection Ref. Code : 1837-43-287-2

Customer Information----------

Name : BONTILAO,CRISPIN B TM

Premise Address : TAWAGAN II SIRAO

TIN :

Metering Information----------

Meter No	:	462959GS6	Pole No	:	0744430
Serial No	:	60751694	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	6188
Period From	:	04-25-2016	Prev Rdg	:	6188
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	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.

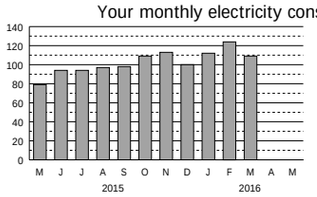
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 76.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 71.12

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 12, 2016 - 1,140.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1510/0/10/05-30-2016/48

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 : 322975614631

BONTILAO,CRISPIN B TM

Premise Address : TAWAGAN II SIRAO

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
1837-43-287-2	3223810000-5	06/12/2016	MAY/2016	- 71.12

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

Thank you for paying on time.

32238100005

BC19/230.5/1510/0/10/05-30-2016/48

374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210295391376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072221

21025100005

Date : 05-30-2016

BC19/230.5/1620/0744255/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2102510000-5

Collection Ref. Code : 1807-17-029-2

Customer Information----------

Name : HILLACONE,ROSALINA J

Premise Address : TAWAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	180153DS6	Pole No	:	0744255
Serial No	:	10668180	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	17157
Period From	:	04-25-2016	Prev Rdg	:	17157
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	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.

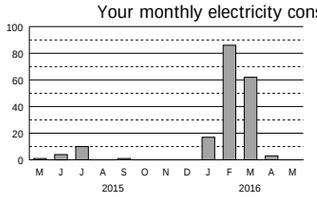
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 89.49
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 83.85

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 3, 2016 - 520.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.15kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1620/0/10/05-30-2016/48

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 : 210295391376

HILLACONE,ROSALINA J

Premise Address : TAWAGAN SIRAO

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
1807-17-029-2	2102510000-5	06/12/2016	MAY/2016	- 83.85

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

Thank you for paying on time.

21025100005

BC19/230.5/1620/0/10/05-30-2016/48

375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161399685106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072517

16170943563

Date : 05-30-2016

BC19/230.5/1630/0744255/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1617094356-3

Collection Ref. Code : 1855-66-800-9

Customer Information----------

Name : BONTUYAN,CHERYL ARCILLO

Premise Address : TAWAGAN II,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3336 EVS6	Pole No	:	0744255
Serial No	:	05153532	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	178
Period From	:	04-25-2016	Prev Rdg	:	138
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

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.

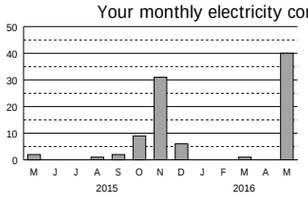
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 115.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Sub-Total		- 187.05
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 14.44
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		35.22
CURRENT BILL - MAY 2016		222.26
Advance Payment/Credit Adjustments		- 150.33
TOTAL AMOUNT DUE		- 43.16

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 14, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 7.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.26		
Less : VAT	14.77		
Amount Net of VAT	207.49		
Less: BIR 2306	6.32		
BIR 2307	3.77	VATable Sales	207.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.40	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	212.17	TOTAL SALES	222.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1630/0/10/05-30-2016/48

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 : 161399685106

BONTUYAN,CHERYL ARCILLO

Premise Address : TAWAGAN II,SIRAO, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-66-800-9	1617094356-3	06/12/2016	MAY/2016	- 43.16

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

Thank you for paying on time.

16170943563

BC19/230.5/1630/0/10/05-30-2016/48

376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502336413999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071745

50267100001

Date : 05-30-2016

BC19/230.5/1760/0072855/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5026710000-1

Collection Ref. Code : 1825-63-773-3

Customer Information----------

Name : BONTUYAN,EVELYN JABADAN

Premise Address : TAWAGAN 2 SIRAO

TIN :

Metering Information----------

Meter No	:	394391GS6	Pole No	:	0072855
Serial No	:	92488055	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	14822
Period From	:	04-25-2016	Prev Rdg	:	14819
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	782	Billed kWh	:	3

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.

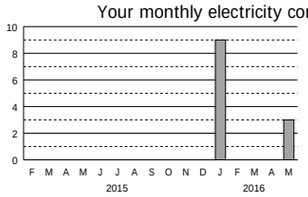
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 529.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.5013/kWh	1.50
System Loss Charge	0.7989/kWh	2.40
Sub-Total		19.61
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	0.085/kWh	0.26
Sub-Total		0.26
Government Charges		
Franchise Tax - Local		0.25
Value Added Tax		
Generation		0.94
Transmission		0.04
System Loss		0.13
Distribution		1.63
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		4.48
CURRENT BILL - MAY 2016		37.94
TOTAL AMOUNT DUE		- 492.01

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - JANUARY 6, 2015 - 74.96

Your monthly electricity consumption chart



Avg Monthly Usage : 0.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37.94		
Less : VAT	2.80		
Amount Net of VAT	35.14		
Less: BIR 2306	1.18		
BIR 2307	0.67	VATable Sales	35.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33.29	VAT Zero Rated Sales	0.00
Add : VAT	2.80	VAT Amount	2.80
TOTAL AMOUNT DUE	36.09	TOTAL SALES	37.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1760/0/10/05-30-2016/48

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 : 502336413999

BONTUYAN,EVELYN JABADAN

Premise Address : TAWAGAN 2 SIRAO

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
1825-63-773-3	5026710000-1	06/12/2016	MAY/2016	- 492.01

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

Thank you for paying on time.

50267100001

BC19/230.5/1760/0/10/05-30-2016/48

377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515599211477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072245

51590200005

Date : 05-30-2016

BC20/131.0/970/0339701/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5159020000-5

Collection Ref. Code : 1821-42-299-6

Customer Information----------

Name : KALUBIRAN,NICOLAS -M1

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	315973GS6	Pole No	:	0339701
Serial No	:	46402777	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29225
Period From	:	04-26-2016	Prev Rdg	:	29220
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	100	Billed kWh	:	5

To our valued customers,

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

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

Thank you.

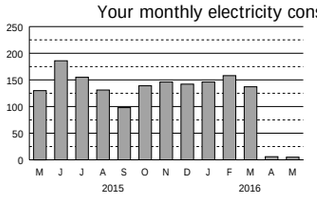
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		77.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	26.19
Transmission Charge	0.2986/kWh	1.49
System Loss Charge	0.8302/kWh	4.15
Sub-Total		31.83
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 46.13	- 46.13
Sub-Total		- 46.13
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.04
System Loss		0.24
Distribution		2.32
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - MAY 2016		8.02
Advance Payment/Credit Adjustments		- 588.48
TOTAL AMOUNT DUE		- 503.01

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 21, 2016 - 3,197.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.66	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/970/0/10/05-30-2016/48

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 : 515599211477

KALUBIRAN,NICOLAS -M1

Premise Address : TRES DE ABRIL 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
1821-42-299-6	5159020000-5	06/12/2016	MAY/2016	- 503.01

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

Thank you for paying on time.

51590200005

BC20/131.0/970/0/10/05-30-2016/48

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625085210853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072419

62501200000

Date : 05-30-2016

BC20/131.0/2780/0345040/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6250120000-0

Collection Ref. Code : 1807-61-602-9

Customer Information----------

Name : ISMAEL,DANI A

Premise Address : 179 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	440980GS6	Pole No	:	0345040
Serial No	:	82322592	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32282
Period From	:	04-26-2016	Prev Rdg	:	32238
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

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.

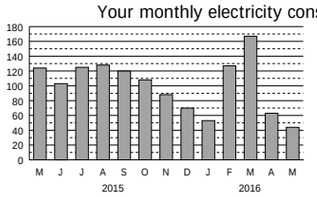
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
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 411.01	- 164.40
Sub-Total		- 164.40
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.27
CURRENT BILL - MAY 2016		288.88
TOTAL AMOUNT DUE		288.41

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 5, 2016 - 542.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/2780/0/10/05-30-2016/48

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 : 625085210853

ISMAEL,DANI A

Premise Address : 179 V RAMA AVE

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
1807-61-602-9	6250120000-0	06/12/2016	MAY/2016	288.41

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

Thank you for paying on time.

62501200000

BC20/131.0/2780/0/10/05-30-2016/48

379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284261946238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072098

28401200002

Date : 05-30-2016

BC20/131.0/3390/0364545/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2840120000-2

Collection Ref. Code : 1807-61-023-3

Customer Information----------

Name : GETIO,RUFINO M2

Premise Address : V RAMA AVENUE OPP,SHELL STATION DOOR #4,CRISANTA DELOS REYES

TIN :

Metering Information----------

Meter No	:	MTR1092162	Pole No	:	0364545
Serial No	:	40044147	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	322
Period From	:	04-26-2016	Prev Rdg	:	322
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	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.

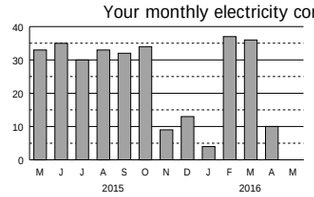
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		5.26

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 7, 2016 - 14.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3390/0/10/05-30-2016/48

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 : 284261946238

GETIO,RUFINO M2

Premise Address : V RAMA AVENUE OPP,SHELL STATION DOOR #4,CRISANTA DELOS REYES

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
1807-61-023-3	2840120000-2	06/12/2016	MAY/2016	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.

28401200002

BC20/131.0/3390/0/10/05-30-2016/48

380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837318449654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071843

83793200003

Date : 05-30-2016

BC20/131.0/3450/0364545/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8379320000-3

Collection Ref. Code : 1825-82-080-5

Customer Information----------

Name : REYES,CRISANTA DE LOS

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	276370GS6	Pole No	:	0364545
Serial No	:	44382325	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8099
Period From	:	04-26-2016	Prev Rdg	:	8092
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	150	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.

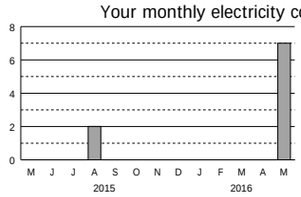
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	36.66
Transmission Charge	0.2986/kWh	2.09
System Loss Charge	0.8302/kWh	5.81
Sub-Total		44.56
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 64.58	- 64.58
Sub-Total		- 64.58
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.22
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 5.01
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	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - MAY 2016		8.98
Advance Payment/Credit Adjustments		- 0.54
TOTAL AMOUNT DUE		- 4.53

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 18.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.01	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.61	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3450/0/10/05-30-2016/48

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 : 837318449654

REYES,CRISANTA DE LOS

Premise Address : V RAMA AVE

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
1825-82-080-5	8379320000-3	06/12/2016	MAY/2016	- 4.53

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

Thank you for paying on time.

83793200003

BC20/131.0/3450/0/10/05-30-2016/48

381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954632508018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072412

95401200001

Date : 05-30-2016

BC20/131.0/3890/0317612/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9540120000-1

Collection Ref. Code : 1807-55-383-3

Customer Information----------

Name : YANKEE,MANUEL BASEMENT

Premise Address : #267 V. RAMA AVE.,BESIDE RIVER

TIN :

Metering Information----------

Meter No	:	123680WS6	Pole No	:	0317612
Serial No	:	73829698	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15946
Period From	:	04-26-2016	Prev Rdg	:	15942
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	0	Billed kWh	:	4

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.

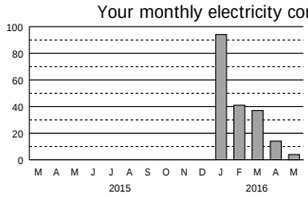
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,096.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20.95
Transmission Charge	0.2986/kWh	1.19
System Loss Charge	0.8302/kWh	3.32
Sub-Total		25.46
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.91	- 36.91
Sub-Total		- 36.91
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.26
Transmission		0.03
System Loss		0.19
Distribution		1.97
Others		- 2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - MAY 2016		7.56
TOTAL AMOUNT DUE		- 2,089.06

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - FEBRUARY 2, 2015 - 5.64

Your monthly electricity consumption chart



Avg Monthly Usage : 14.62kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3890/0/10/05-30-2016/48

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 : 954632508018

YANKEE,MANUEL BASEMENT

Premise Address : #267 V. RAMA AVE.,BESIDE RIVER

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
1807-55-383-3	9540120000-1	06/12/2016	MAY/2016	- 2,089.06

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

Thank you for paying on time.

95401200001

BC20/131.0/3890/0/10/05-30-2016/48

382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654435324214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

65401200004

BILLING STATEMENT

1005072711

Date : 05-30-2016

BC20/131.0/3900/0317612/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6540120000-4

Collection Ref. Code : 1807-55-365-5

Customer Information----------

Name : YANKEE,M -2ND FLR

Premise Address : V RAMA AVE,NO 1

TIN :

Metering Information----------

Meter No	:	130520WS6	Pole No	:	0317612
Serial No	:	79356042	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16693
Period From	:	04-26-2016	Prev Rdg	:	16684
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	0	Billed kWh	:	9

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.

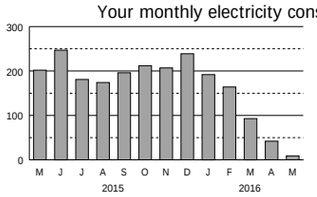
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	47.14
Transmission Charge	0.2986/kWh	2.69
System Loss Charge	0.8302/kWh	7.47
Sub-Total		57.30
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 83.06	- 83.06
Surcharge	0.02 of 1,257.00	25.14
Sub-Total		- 57.92
Government Charges		
Franchise Tax - Local		0.23
Value Added Tax		
Generation		2.85
Transmission		0.07
System Loss		0.42
Distribution		3.69
Others		- 3.39
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	0.124/kWh	1.12
Sub-Total		8.16
CURRENT BILL - MAY 2016		38.30
TOTAL AMOUNT DUE		38.30

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 18, 2016 - 1,257.00

Your monthly electricity consumption chart



Avg Monthly Usage : 166.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38.30		
Less : VAT	3.64		
Amount Net of VAT	34.66		
Less: BIR 2306	1.55		
BIR 2307	0.61	VATable Sales	34.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	32.50	VAT Zero Rated Sales	0.00
Add : VAT	3.64	VAT Amount	3.64
TOTAL AMOUNT DUE	36.14	TOTAL SALES	38.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3900/0/10/05-30-2016/48

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 : 654435324214

YANKEE,M -2ND FLR

Premise Address : V RAMA AVE,NO 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-55-365-5	6540120000-4	06/12/2016	MAY/2016	38.30

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

Thank you for paying on time.

65401200004

BC20/131.0/3900/0/10/05-30-2016/48

383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204371643259

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

BILLING STATEMENT

1005071924

20422856722

Date : 05-30-2016

BC20/131.0/4951/0312645/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2042285672-2

Collection Ref. Code : 1857-56-560-6

Customer Information----------

Name : OMANDAM,ARSENIA CALAPE

Premise Address : V. RAMA,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147158	Pole No	:	0312645
Serial No	:	85053772	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	515
Period From	:	04-26-2016	Prev Rdg	:	435
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	111	Billed kWh	:	80

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.

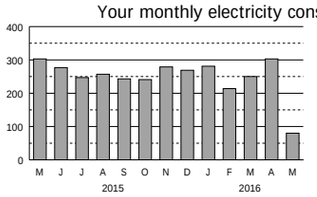
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Surcharge	0.02 of 3,234.50	64.69
Sub-Total		- 46.79
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 0.27
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	0.124/kWh	9.92
Sub-Total		100.80
CURRENT BILL - MAY 2016		797.20
TOTAL AMOUNT DUE		797.12

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 18, 2016 - 3,234.60

Your monthly electricity consumption chart



Avg Monthly Usage : 249.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.20		
Less : VAT	57.47		
Amount Net of VAT	739.73		
Less: BIR 2306	24.23		
BIR 2307	14.03	VATable Sales	739.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.47	VAT Zero Rated Sales	0.00
Add : VAT	57.47	VAT Amount	57.47
TOTAL AMOUNT DUE	758.94	TOTAL SALES	797.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/4951/0/10/05-30-2016/48

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 : 204371643259

OMANDAM,ARSENIA CALAPE
Premise Address : V. RAMA,CALAMBA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-56-560-6	2042285672-2	06/12/2016	MAY/2016	797.12

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

Thank you for paying on time.

20422856722

BC20/131.0/4951/0/10/05-30-2016/48

384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685418870104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072502

68561299527

Date : 05-30-2016

BC20/131.0/5300/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6856129952-7

Collection Ref. Code : 1849-55-413-7

Customer Information----------

Name : VARGAS,ROMULOS PANO

Premise Address : 103-D,KATIPUNAN ST. SITIO KAFFBRASS

TIN :

Metering Information----------

Meter No	:	458701 GS6	Pole No	:	1158660
Serial No	:	68288146	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1833
Period From	:	04-26-2016	Prev Rdg	:	1790
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	38	Billed kWh	:	43

To our valued customers,

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

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

Thank you.

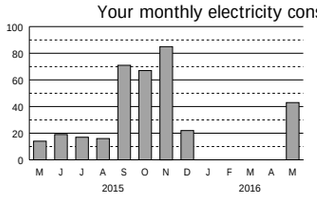
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 16.50	0.33
Sub-Total		- 160.38
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.35
CURRENT BILL - MAY 2016		282.75
TOTAL AMOUNT DUE		299.14

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - FEBRUARY 4, 2016 - 201.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.75		
Less : VAT	19.06		
Amount Net of VAT	263.69		
Less: BIR 2306	8.10		
BIR 2307	4.86	VATable Sales	263.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.73	VAT Zero Rated Sales	0.00
Add : VAT	19.06	VAT Amount	19.06
TOTAL AMOUNT DUE	269.79	TOTAL SALES	282.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/5300/0/10/05-30-2016/48

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 : 685418870104

VARGAS,ROMULOS PANO

Premise Address : 103-D,KATIPUNAN ST. SITIO KAFFBRASS

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
1849-55-413-7	6856129952-7	06/12/2016	MAY/2016	299.14

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

Thank you for paying on time.

68561299527

BC20/131.0/5300/0/10/05-30-2016/48

385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790780989213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071467

79004703868

Date : 05-30-2016

BC14/176.9/12050/0011170/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7900470386-8

Collection Ref. Code : 1855-99-512-3

Customer Information----------

Name : DIEZ,DOLORES DU

Premise Address : PASEO ANGELINA (DEAD END),MARIA LUISA,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110883	Pole No	:	0011170
Serial No	:	129127332	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	10853
Period From	:	04-19-2016	Prev Rdg	:	10853
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	14000	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.

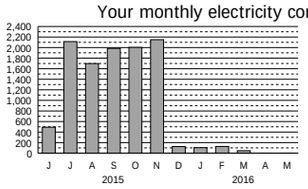
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 102.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 96.38

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 4, 2016 - 307.57

Your monthly electricity consumption chart



Avg Monthly Usage : 904.17kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/176.9/12050/0/10/05-30-2016/49

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 : 790780989213

DIEZ,DOLORES DU

Premise Address : PASEO ANGELINA (DEAD END),MARIA LUISA,BANILAD, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-99-512-3	7900470386-8	06/12/2016	MAY/2016	- 96.38

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

Thank you for paying on time.

79004703868

BC14/176.9/12050/0/10/05-30-2016/49

386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307917651947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071859

30701200005

Date : 05-30-2016

BC18/57.0/380/0083666/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3070120000-5

Collection Ref. Code : 1813-58-260-2

Customer Information----------

Name : FLORES,FERDINAND TM G.

Premise Address : GORORDO AVE,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	333961GS6	Pole No	:	0083666
Serial No	:	48323230	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	32665
Period From	:	04-24-2016	Prev Rdg	:	32626
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

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.

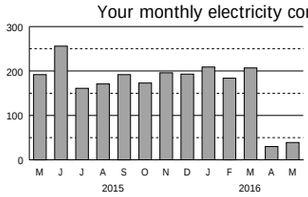
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Sub-Total		- 182.44
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.37
CURRENT BILL - MAY 2016		216.80
TOTAL AMOUNT DUE		215.92

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 8, 2016 - 122.00

Your monthly electricity consumption chart



Avg Monthly Usage : 169.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.80		
Less : VAT	14.40		
Amount Net of VAT	202.40		
Less: BIR 2306	6.16		
BIR 2307	3.68	VATable Sales	202.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.56	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	206.96	TOTAL SALES	216.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/380/0/10/05-30-2016/49

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 : 307917651947

FLORES,FERDINAND TM G.

Premise Address : GORORDO AVE,KAMPUTHAW,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-58-260-2	3070120000-5	06/12/2016	MAY/2016	215.92

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

Thank you for paying on time.

30701200005

BC18/57.0/380/0/10/05-30-2016/49

387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603136816343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071210

60331200000

Date : 05-30-2016

BC18/57.0/750/0092943/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6033120000-0

Collection Ref. Code : 1825-80-431-1

Customer Information----------

Name : ABARQUEZ ALICIA CABELIN

Premise Address : 160-B GORORDO AVE,CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	264897GS6	Pole No	:	0092943
Serial No	:	48942482	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	20109
Period From	:	04-24-2016	Prev Rdg	:	20070
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	600	Billed kWh	:	39

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.

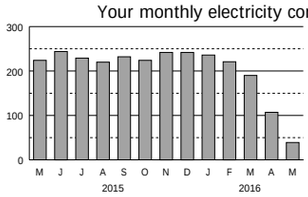
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Sub-Total		- 182.44
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.37
CURRENT BILL - MAY 2016		216.80
TOTAL AMOUNT DUE		214.84

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 27, 2016 - 0.99

Your monthly electricity consumption chart



Avg Monthly Usage : 203.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.80		
Less : VAT	14.40		
Amount Net of VAT	202.40		
Less: BIR 2306	6.16		
BIR 2307	3.68	VATable Sales	202.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.56	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	206.96	TOTAL SALES	216.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/750/0/10/05-30-2016/49

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 : 603136816343

ABARQUEZ ALICIA CABELIN

Premise Address : 160-B GORORDO AVE,CAMPUTHAW CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-80-431-1	6033120000-0	06/12/2016	MAY/2016	214.84

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

Thank you for paying on time.

60331200000

BC18/57.0/750/0/10/05-30-2016/49

388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925836536640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072598

92537902592

Date : 05-30-2016

BC18/57.0/3056/1043216/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9253790259-2

Collection Ref. Code : 1849-97-269-9

Customer Information----------

Name : VALDEHUEZA,NARCISA GERUDIAS

Premise Address : PUROK 3 UPPER,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1082398	Pole No	:	1043216
Serial No	:	40041231	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	252
Period From	:	04-24-2016	Prev Rdg	:	249
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	236	Billed kWh	:	3

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.

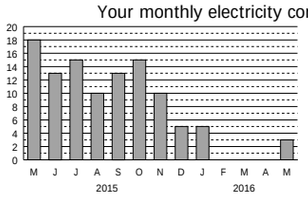
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Sub-Total		- 27.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - MAY 2016		7.07
TOTAL AMOUNT DUE		- 0.81

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 29, 2016 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.71	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3056/0/10/05-30-2016/49

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 : 925836536640

VALDEHUEZA,NARCISA GERUDIAS

Premise Address : PUROK 3 UPPER,KAMPUTHAW

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
1849-97-269-9	9253790259-2	06/12/2016	MAY/2016	- 0.81

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

Thank you for paying on time.

92537902592

BC18/57.0/3056/0/10/05-30-2016/49

389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919387765251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072416

91911200003

Date : 05-30-2016

BC18/57.0/3280/0092726/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9191120000-3

Collection Ref. Code : 1813-76-245-7

Customer Information----------

Name : TORMIS,SUSAN TM S.

Premise Address : PUROK 3,LOWER KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082401	Pole No	:	0092726
Serial No	:	40006656	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	665
Period From	:	04-24-2016	Prev Rdg	:	665
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	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.

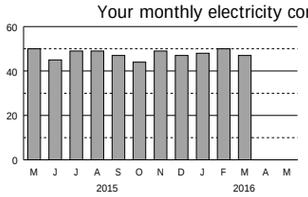
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		3.34

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 31, 2016 - 1,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3280/0/10/05-30-2016/49

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 : 919387765251

TORMIS,SUSAN TM S.

Premise Address : PUROK 3,LOWER KAMPUTHAW,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-76-245-7	9191120000-3	06/12/2016	MAY/2016	3.34

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

Thank you for paying on time.

91911200003

BC18/57.0/3280/0/10/05-30-2016/49

390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826873166023

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

BILLING STATEMENT

1005072664

82609100001

Date : 05-30-2016

BC18/57.0/3310/0092726/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8260910000-1

Collection Ref. Code : 1811-91-911-1

Customer Information----------

Name : JIMENEA,RAUL TM O.

Premise Address : LOWER PUROK 3,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143303	Pole No	:	0092726
Serial No	:	40099147	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	407
Period From	:	04-24-2016	Prev Rdg	:	235
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	120	Billed kWh	:	172

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.

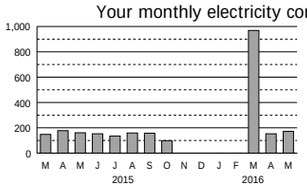
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	900.82
Transmission Charge	0.2986/kWh	51.36
System Loss Charge	0.8302/kWh	142.79
Sub-Total		1,094.97
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.64
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		54.32
Transmission		1.27
System Loss		8.24
Distribution		59.66
Others		3.20
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	0.124/kWh	21.33
Sub-Total		220.67
CURRENT BILL - MAY 2016		1,827.42
TOTAL AMOUNT DUE		1,827.42

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 30, 2016 - 4,899.54

Your monthly electricity consumption chart



Avg Monthly Usage : 191.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.42		
Less : VAT	126.69		
Amount Net of VAT	1,700.73		
Less: BIR 2306	53.42		
BIR 2307	32.38	VATable Sales	1,700.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,614.93	VAT Zero Rated Sales	0.00
Add : VAT	126.69	VAT Amount	126.69
TOTAL AMOUNT DUE	1,741.62	TOTAL SALES	1,827.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3310/0/10/05-30-2016/49

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 : 826873166023

JIMENEA,RAUL TM O.
Premise Address : LOWER PUROK 3,KAMPUTHAW,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-91-911-1	8260910000-1	06/12/2016	MAY/2016	1,827.42

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

Thank you for paying on time.

82609100001

BC18/57.0/3310/0/10/05-30-2016/49

391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370545928712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071840

37021200003

Date : 05-30-2016

BC18/57.0/3660/0092691/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3702120000-3

Collection Ref. Code : 1825-60-305-7

Customer Information----------

Name : QUITOY,VIRGINIA GUARDARIO

Premise Address : CAMPUTHAW,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1106513	Pole No	:	0092691
Serial No	:	129126836	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	721
Period From	:	04-24-2016	Prev Rdg	:	716
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	200	Billed kWh	:	5

To our valued customers,

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

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

Thank you.

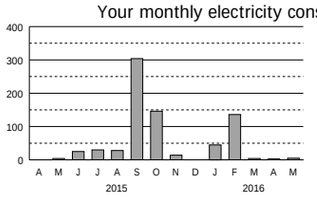
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		48.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	26.19
Transmission Charge	0.2986/kWh	1.49
System Loss Charge	0.8302/kWh	4.15
Sub-Total		31.83
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 46.13	- 46.13
Surcharge	0.02 of 48.50	0.97
Sub-Total		- 45.16
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.04
System Loss		0.24
Distribution		2.32
Others		- 3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.14
CURRENT BILL - MAY 2016		9.11
TOTAL AMOUNT DUE		57.81

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 7, 2016 - 1,487.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.11		
Less : VAT	0.72		
Amount Net of VAT	8.39		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	8.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.96	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	8.68	TOTAL SALES	9.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3660/0/10/05-30-2016/49

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 : 370545928712

QUITOY,VIRGINIA GUARDARIO

Premise Address : CAMPUTHAW,CAMPUTHAW

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-60-305-7	3702120000-3	06/12/2016	MAY/2016	57.81

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

Thank you for paying on time.

37021200003

BC18/57.0/3660/0/10/05-30-2016/49

392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778270432082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072033

77899100000

Date : 05-30-2016

BC18/57.0/3740/0092684/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7789910000-0

Collection Ref. Code : 1805-72-971-3

Customer Information----------

Name : PAJANTOY,SAMUEL

Premise Address : #167 BO. CAMPUTHAO PUROK,3 ALONG RIVER

TIN :

Metering Information----------

Meter No	:	MTR1039724	Pole No	:	0092684
Serial No	:	126817579	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	57
Period From	:	04-24-2016	Prev Rdg	:	56
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	0	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.

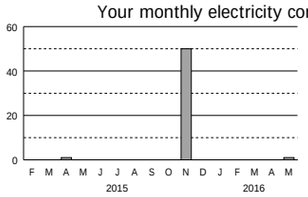
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
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 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
Advance Payment/Credit Adjustments		- 0.54
TOTAL AMOUNT DUE		1.57

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 1, 2016 - 5.90

Your monthly electricity consumption chart



Avg Monthly Usage : 4.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3740/0/10/05-30-2016/49

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 : 778270432082

PAJANTOY,SAMUEL

Premise Address : #167 BO. CAMPUTHAO PUROK,3 ALONG RIVER

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
1805-72-971-3	7789910000-0	06/12/2016	MAY/2016	1.57

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

Thank you for paying on time.

77899100000 BC18/57.0/3740/0/10/05-30-2016/49 393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345432152434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072071

34598100005

Date : 05-30-2016

BC18/57.0/3790/0095415/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3459810000-5

Collection Ref. Code : 1811-53-875-4

Customer Information----------

Name : DESTURA,MANUEL TM R.

Premise Address : 314 ESCARIO STREET, PUROK 3 LOWER,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	427764 GS6	Pole No	:	0095415
Serial No	:	68708305	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	11109
Period From	:	04-24-2016	Prev Rdg	:	11091
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

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.

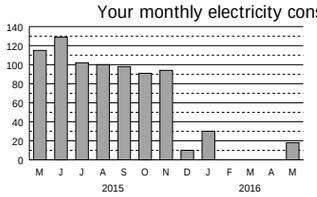
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	94.27
Transmission Charge	0.2986/kWh	5.37
System Loss Charge	0.8302/kWh	14.94
Sub-Total		114.58
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 166.08	- 166.08
Sub-Total		- 166.08
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.68
Transmission		0.13
System Loss		0.86
Distribution		6.78
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - MAY 2016		14.22
Advance Payment/Credit Adjustments		- 35.95
TOTAL AMOUNT DUE		- 20.29

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 27, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.33		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.19	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.79	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3790/0/10/05-30-2016/49

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 : 345432152434

DESTURA,MANUEL TM R.

Premise Address : 314 ESCARIO STREET, PUROK 3 LOWER,CAMPUTHAW,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-53-875-4	3459810000-5	06/12/2016	MAY/2016	- 20.29

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

Thank you for paying on time.

34598100005

BC18/57.0/3790/0/10/05-30-2016/49

394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921595323336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072505

92104652497

Date : 05-30-2016

BC18/57.0/3965/0093732/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9210465249-7

Collection Ref. Code : 1855-91-959-1

Customer Information----------

Name : MABIDA,EDWIN MAYORGA

Premise Address : 137 N ESCARIO ST.,PUROK 3 LOWER,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	457807 GS6	Pole No	:	0093732
Serial No	:	69172964	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	2383
Period From	:	04-24-2016	Prev Rdg	:	2376
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	118	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.

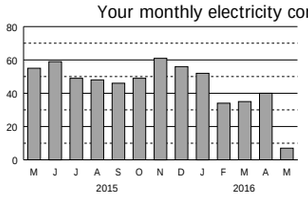
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	36.66
Transmission Charge	0.2986/kWh	2.09
System Loss Charge	0.8302/kWh	5.81
Sub-Total		44.56
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 64.58	- 64.58
Surcharge	0.02 of 232.00	4.64
Sub-Total		- 59.94
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		2.22
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 4.44
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	0.124/kWh	0.87
Sub-Total		4.58
CURRENT BILL - MAY 2016		14.22
TOTAL AMOUNT DUE		14.03

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 10, 2016 - 232.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	1.17		
Amount Net of VAT	13.05		
Less: BIR 2306	0.51		
BIR 2307	0.19	VATable Sales	13.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.35	VAT Zero Rated Sales	0.00
Add : VAT	1.17	VAT Amount	1.17
TOTAL AMOUNT DUE	13.52	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3965/0/10/05-30-2016/49

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 : 921595323336

MABIDA,EDWIN MAYORGA

Premise Address : 137 N ESCARIO ST.,PUROK 3 LOWER,CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-91-959-1	9210465249-7	06/12/2016	MAY/2016	14.03

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

Thank you for paying on time.

92104652497

BC18/57.0/3965/0/10/05-30-2016/49

395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087619874826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072495

08797168062

Date : 05-30-2016

BC20/173.2/0/1486783/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0879716806-2

Collection Ref. Code : 1859-98-839-3

Customer Information----------

Name : FAMADOR,MARY JANE ALLOSADA

Premise Address : 887 M J CUENCO AVE,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049480	Pole No	:	1486783
Serial No	:	126813261	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7198
Period From	:	04-26-2016	Prev Rdg	:	7116
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	590	Billed kWh	:	82

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.

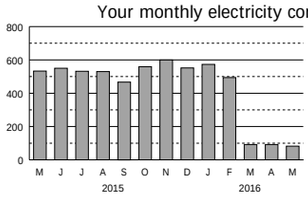
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 151.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Sub-Total		- 76.17
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 5.30
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	0.124/kWh	10.17
Sub-Total		98.13
CURRENT BILL - MAY 2016		783.62
TOTAL AMOUNT DUE		631.75

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 435.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.62		
Less : VAT	53.92		
Amount Net of VAT	729.70		
Less: BIR 2306	22.79		
BIR 2307	13.81	VATable Sales	729.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	693.10	VAT Zero Rated Sales	0.00
Add : VAT	53.92	VAT Amount	53.92
TOTAL AMOUNT DUE	747.02	TOTAL SALES	783.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/0/0/10/05-30-2016/49

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 : 087619874826

FAMADOR,MARY JANE ALLOSADA

Premise Address : 887 M J CUENCO AVE,TEJERO, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-98-839-3	0879716806-2	06/12/2016	MAY/2016	631.75

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

Thank you for paying on time.

08797168062

BC20/173.2/0/0/10/05-30-2016/49

396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078476430943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072197

07858200004

Date : 05-30-2016

BC20/600.0/620/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0785820000-4

Collection Ref. Code : 1809-18-371-5

Customer Information----------

Name : MINGOC,CARPIO C

Premise Address : GEN MAX EXT,CARRETA

TIN :

Metering Information----------

Meter No	:	522022 RGS6	Pole No	:	0218232
Serial No	:	81655700	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10836
Period From	:	04-26-2016	Prev Rdg	:	10833
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:		Billed kWh	:	3

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.

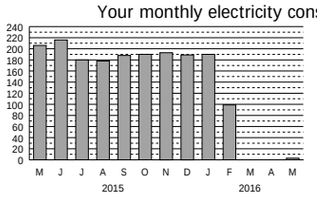
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Sub-Total		- 27.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - MAY 2016		7.07
TOTAL AMOUNT DUE		6.22

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 36.00

Your monthly electricity consumption chart



Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.71	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/620/0/10/05-30-2016/49

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 : 078476430943

MINGOC,CARPIO C

Premise Address : GEN MAX EXT,CARRETA

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
1809-18-371-5	0785820000-4	06/12/2016	MAY/2016	6.22

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

Thank you for paying on time.

07858200004

BC20/600.0/620/0/10/05-30-2016/49

397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958444444752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072625

95880300009

Date : 05-30-2016

BC20/600.0/630/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9588030000-9

Collection Ref. Code : 1845-31-068-3

Customer Information----------

Name : CARMELOTES,ROSA G

Premise Address : PONCE II, GEN. MAXILOM EXT.,,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432884 GS6	Pole No	:	0218232
Serial No	:	59880842	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10874
Period From	:	04-26-2016	Prev Rdg	:	10831
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:		Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

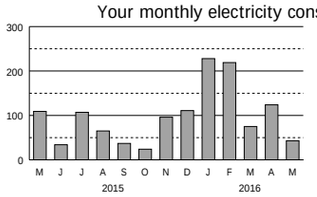
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Sub-Total		- 160.71
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.31
CURRENT BILL - MAY 2016		282.38
TOTAL AMOUNT DUE		281.10

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 2,065.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.38		
Less : VAT	19.02		
Amount Net of VAT	263.36		
Less: BIR 2306	8.09		
BIR 2307	4.86	VATable Sales	263.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.41	VAT Zero Rated Sales	0.00
Add : VAT	19.02	VAT Amount	19.02
TOTAL AMOUNT DUE	269.43	TOTAL SALES	282.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/630/0/10/05-30-2016/49

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 : 958444444752

CARMELOTES,ROSA G

Premise Address : PONCE II, GEN. MAXILOM EXT.,,CARRETA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-31-068-3	9588030000-9	06/12/2016	MAY/2016	281.10

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

Thank you for paying on time.

95880300009

BC20/600.0/630/0/10/05-30-2016/49

398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353735943308
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071097

35318000003

Date : 05-30-2016

BC14/181.4/14100/0542724/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3531800000-3

Collection Ref. Code : 1823-73-356-5

Customer Information----------

Name : ENEMIDO,JOSEMANOLET C

Premise Address : SITIO ARNOLD JANSEN RIZAL EXT,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154261	Pole No	:	0542724
Serial No	:	40106034	Multiplier	:	1
Period To	:	04-19-2016	Pres Rdg	:	248
Period From	:	03-19-2016	Prev Rdg	:	140
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	200	Billed kWh	:	108

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.

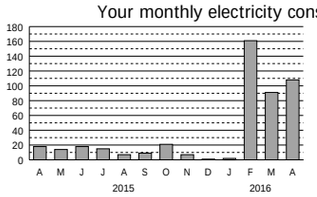
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,501.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	561.45
Transmission Charge	0.3552/kWh	38.36
System Loss Charge	0.8598/kWh	92.86
Sub-Total		692.67
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1067/kWh	11.52
Senior Citizen Subsidy Charge	0.000093/kWh	0.01
Sub-Total		11.53
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		33.19
Transmission		0.86
System Loss		5.22
Distribution		37.68
Others		2.30
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	0.124/kWh	13.39
Sub-Total		138.33
CURRENT BILL - APRIL 2016		1,156.54
Debit Adjustments		160.48
TOTAL AMOUNT DUE		3,818.30

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - DECEMBER 8, 2015 - 89.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.54		
Less : VAT	79.25		
Amount Net of VAT	1,077.29		
Less: BIR 2306	33.45		
BIR 2307	20.52	VATable Sales	1,077.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.32	VAT Zero Rated Sales	0.00
Add : VAT	79.25	VAT Amount	79.25
TOTAL AMOUNT DUE	1,102.57	TOTAL SALES	1,156.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/181.4/14100/0/10/05-30-2016/52

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 : 353735943308

ENEMIDO,JOSEMANOLET C

Premise Address : SITIO ARNOLD JANSEN RIZAL EXT,BASAK SAN NICOLAS,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-73-356-5	3531800000-3	06/12/2016	APRIL/2016	3,818.30

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

Thank you for paying on time.

35318000003

BC14/181.4/14100/0/10/05-30-2016/52

399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353517127168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071094

35318000003

Date : 05-30-2016

BC14/181.4/14100/0542724/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3531800000-3

Collection Ref. Code : 1823-73-356-5

Customer Information----------

Name : ENEMIDO,JOSEMANOLET C

Premise Address : SITIO ARNOLD JANSEN RIZAL EXT,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154261	Pole No	:	0542724
Serial No	:	40106034	Multiplier	:	1
Period To	:	03-19-2016	Pres Rdg	:	140
Period From	:	02-19-2016	Prev Rdg	:	49
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	200	Billed kWh	:	91

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.

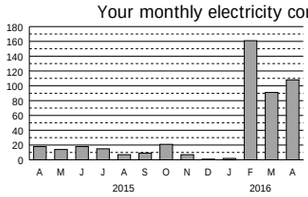
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,603.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	455.35
Transmission Charge	0.3978/kWh	36.20
System Loss Charge	0.8854/kWh	80.57
Sub-Total		572.12
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 837.49	- 41.87
Sub-Total		- 41.87
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		25.35
Transmission		1.18
System Loss		4.30
Distribution		31.84
Others		- 2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.69
Sub-Total		101.99
CURRENT BILL - MARCH 2016		897.61
Debit Adjustments		160.48
TOTAL AMOUNT DUE		2,661.76

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - DECEMBER 8, 2015 - 89.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.61		
Less : VAT	60.26		
Amount Net of VAT	837.35		
Less: BIR 2306	25.68		
BIR 2307	16.03	VATable Sales	837.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	795.64	VAT Zero Rated Sales	0.00
Add : VAT	60.26	VAT Amount	60.26
TOTAL AMOUNT DUE	855.90	TOTAL SALES	897.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/181.4/14100/0/10/05-30-2016/52

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 : 353517127168

ENEMIDO,JOSEMANOLET C

Premise Address : SITIO ARNOLD JANSEN RIZAL EXT,BASAK SAN NICOLAS,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-73-356-5	3531800000-3	06/12/2016	MARCH/2016	2,661.76

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

Thank you for paying on time.

35318000003

BC14/181.4/14100/0/10/05-30-2016/52

400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353560355527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071074

35318000003

Date : 05-30-2016

BC14/181.4/14100/0542724/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3531800000-3

Collection Ref. Code : 1823-73-356-5

Customer Information----------

Name : ENEMIDO,JOSEMANOLET C

Premise Address : SITIO ARNOLD JANSEN RIZAL EXT,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Period To	:	02-19-2016	Pres Rdg	:	
Period From	:	01-19-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	5.19	Registered	:	
Conn Load	:	200	Billed kWh	:	161

Additional Metering Information ----------

Meter No	:	MTR1154261	Pole No	:	0542724
Serial No	:	40106034	Multiplier	:	1
Period To	:	02-19-2016	Pres Reading	:	49
Period From	:	02-02-2016	Prev Reading	:	3
No of Days	:	17	Consumption	:	46
Meter No	:	333568GS6	Pole No	:	0542724
Serial No	:	45968067	Multiplier	:	1
Period To	:	02-02-2016	Pres Reading	:	11080
Period From	:	01-19-2016	Prev Reading	:	10965
No of Days	:	14	Consumption	:	115

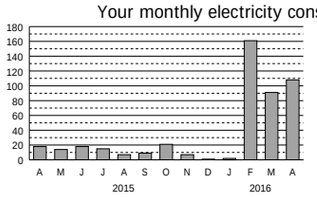
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	884.71
Transmission Charge	0.3456/kWh	55.64
System Loss Charge	0.8751/kWh	140.89
Sub-Total		1,081.24
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1005/kWh	16.18
Senior Citizen Subsidy Charge	0.000118/kWh	0.02
Surcharge	0.02 of 14.50	0.29
Sub-Total		16.49
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		52.67
Transmission		1.23
System Loss		7.99
Distribution		55.88
Others		3.39
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		196.15
CURRENT BILL - FEBRUARY 2016		1,759.55
Advance Payment/Credit Adjustments		- 9.87
TOTAL AMOUNT DUE		1,764.15

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - DECEMBER 8, 2015 - 89.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.55		
Less : VAT	121.16		
Amount Net of VAT	1,638.39		
Less: BIR 2306	51.11		
BIR 2307	31.50	VATable Sales	1,638.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,555.78	VAT Zero Rated Sales	0.00
Add : VAT	121.16	VAT Amount	121.16
TOTAL AMOUNT DUE	1,676.94	TOTAL SALES	1,759.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/181.4/14100/0/10/05-30-2016/52

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 : 353560355527

ENEMIDO,JOSEMANOLET C

Premise Address : SITIO ARNOLD JANSEN RIZAL EXT,BASAK SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-73-356-5	3531800000-3	06/12/2016	FEBRUARY/2016	1,764.15

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

Thank you for paying on time.

35318000003

BC14/181.4/14100/0/10/05-30-2016/52

401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353214587511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071119

35318000003

Date : 05-30-2016

BC14/181.4/14100/0542724/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3531800000-3

Collection Ref. Code : 1823-73-356-5

Customer Information----------

Name : ENEMIDO,JOSEMANOLET C

Premise Address : SITIO ARNOLD JANSEN RIZAL EXT,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154261	Pole No	:	0542724
Serial No	:	40106034	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	398
Period From	:	04-19-2016	Prev Rdg	:	248
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	200	Billed kWh	:	150

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.

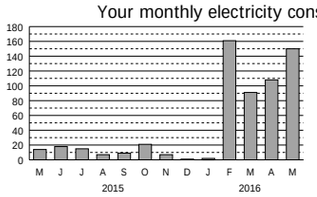
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,657.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	785.60
Transmission Charge	0.2986/kWh	44.79
System Loss Charge	0.8302/kWh	124.53
Sub-Total		954.92
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		12.77
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		47.39
Transmission		1.11
System Loss		7.20
Distribution		52.10
Others		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		192.58
CURRENT BILL - MAY 2016		1,594.47
Debit Adjustments		160.48
TOTAL AMOUNT DUE		5,412.77

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - DECEMBER 8, 2015 - 89.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.47		
Less : VAT	110.59		
Amount Net of VAT	1,483.88		
Less: BIR 2306	46.64		
BIR 2307	28.25	VATable Sales	1,483.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,408.99	VAT Zero Rated Sales	0.00
Add : VAT	110.59	VAT Amount	110.59
TOTAL AMOUNT DUE	1,519.58	TOTAL SALES	1,594.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/181.4/14100/0/10/05-30-2016/52

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 : 353214587511

ENEMIDO,JOSEMANOLET C

Premise Address : SITIO ARNOLD JANSEN RIZAL EXT,BASAK SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-73-356-5	3531800000-3	06/12/2016	MAY/2016	5,412.77

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

Thank you for paying on time.

35318000003

BC14/181.4/14100/0/10/05-30-2016/52

402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419928452539

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

BILLING STATEMENT

1005071091

41984791875

Date : 05-30-2016

BC14/181.4/14110/0114921/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4198479187-5

Collection Ref. Code : 1853-75-848-5

Customer Information----------

Name : INEMEDO,JORGE CANOY

Premise Address : HI-WAY TAGONOL BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154262	Pole No	:	0114921
Serial No	:	40106105	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	30
Period From	:	04-19-2016	Prev Rdg	:	16
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	222	Billed kWh	:	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.

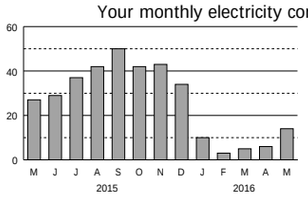
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		47.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	73.32
Transmission Charge	0.2986/kWh	4.18
System Loss Charge	0.8302/kWh	11.62
Sub-Total		89.12
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 129.18	- 129.18
Sub-Total		- 129.18
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.42
Transmission		0.10
System Loss		0.67
Distribution		5.41
Others		- 10.00
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	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - MAY 2016		12.31
TOTAL AMOUNT DUE		60.18

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - FEBRUARY 13, 2016 - 191.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.30		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.31	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.91	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/181.4/14110/0/10/05-30-2016/52

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 : 419928452539

INEMEDO,JORGE CANOY
Premise Address : HI-WAY TAGONOL BASAK,PARDO,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-75-848-5	4198479187-5	06/12/2016	MAY/2016	60.18

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

Thank you for paying on time.

41984791875

BC14/181.4/14110/0/10/05-30-2016/52

403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419996815373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071083

41984791875

Date : 05-30-2016

BC14/181.4/14110/0114921/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4198479187-5

Collection Ref. Code : 1853-75-848-5

Customer Information----------

Name : INEMEDO,JORGE CANOY

Premise Address : HI-WAY TAGONOL BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154262	Pole No	:	0114921
Serial No	:	40106105	Multiplier	:	1
Period To	:	04-19-2016	Pres Rdg	:	16
Period From	:	03-19-2016	Prev Rdg	:	10
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	222	Billed kWh	:	6

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.

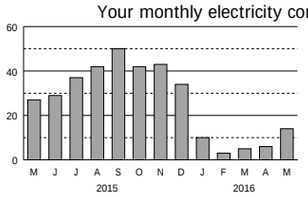
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		39.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	31.19
Transmission Charge	0.3552/kWh	2.13
System Loss Charge	0.8598/kWh	5.16
Sub-Total		38.48
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 55.64	- 55.64
Sub-Total		- 55.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.84
Transmission		0.05
System Loss		0.29
Distribution		2.66
Others		- 4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - APRIL 2016		8.50
TOTAL AMOUNT DUE		47.87

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - FEBRUARY 13, 2016 - 191.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.52	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.12	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/181.4/14110/0/10/05-30-2016/52

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 : 419996815373

INEMEDO,JORGE CANOY

Premise Address : HI-WAY TAGONOL BASAK,PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-75-848-5	4198479187-5	06/12/2016	APRIL/2016	47.87

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

Thank you for paying on time.

41984791875

BC14/181.4/14110/0/10/05-30-2016/52

404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419442687732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071079

41984791875

Date : 05-30-2016

BC14/181.4/14110/0114921/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4198479187-5

Collection Ref. Code : 1853-75-848-5

Customer Information----------

Name : INEMEDO,JORGE CANOY

Premise Address : HI-WAY TAGONOL BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154262	Pole No	:	0114921
Serial No	:	40106105	Multiplier	:	1
Period To	:	03-19-2016	Pres Rdg	:	10
Period From	:	02-19-2016	Prev Rdg	:	5
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	222	Billed kWh	:	5

To our valued customers,

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

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

Thank you.

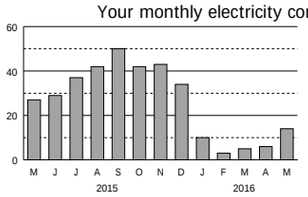
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		31.77
CURRENT CHARGES		
Generation & Transmission		
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
Sub-Total		- 45.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.39
Transmission		0.06
System Loss		0.23
Distribution		2.32
Others		- 3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.20
Sub-Total		2.60
CURRENT BILL - MARCH 2016		7.60
TOTAL AMOUNT DUE		39.37

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - FEBRUARY 13, 2016 - 191.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.60		
Less : VAT	0.60		
Amount Net of VAT	7.00		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	7.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/181.4/14110/0/10/05-30-2016/52

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 : 419442687732

INEMEDO,JORGE CANOY

Premise Address : HI-WAY TAGONOL BASAK,PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-75-848-5	4198479187-5	06/12/2016	MARCH/2016	39.37

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

Thank you for paying on time.

41984791875

BC14/181.4/14110/0/10/05-30-2016/52

405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419388686755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071075

41984791875

Date : 05-30-2016

BC14/181.4/14110/0114921/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4198479187-5

Collection Ref. Code : 1853-75-848-5

Customer Information----------

Name : INEMEDO,JORGE CANOY

Premise Address : HI-WAY TAGONOL BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Period To	:	02-19-2016	Pres Rdg	:	
Period From	:	01-19-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.10	Registered	:	
Conn Load	:	222	Billed kWh	:	3

Additional Metering Information ----------

Meter No	:	MTR1154262	Pole No	:	0114921
Serial No	:	40106105	Multiplier	:	1
Period To	:	02-19-2016	Pres Reading	:	5
Period From	:	02-02-2016	Prev Reading	:	3
No of Days	:	17	Consumption	:	2
Meter No	:	MTR1066705	Pole No	:	0114921
Serial No	:	84397755	Multiplier	:	1
Period To	:	02-02-2016	Pres Reading	:	372
Period From	:	01-19-2016	Prev Reading	:	371
No of Days	:	14	Consumption	:	1

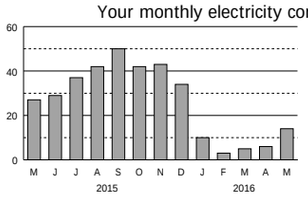
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	16.49
Transmission Charge	0.3456/kWh	1.04
System Loss Charge	0.8751/kWh	2.63
Sub-Total		20.16
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.75	- 28.75
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 24.53
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		0.98
Transmission		0.02
System Loss		0.14
Distribution		1.63
Others		- 1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.12
Sub-Total		2.36
CURRENT BILL - FEBRUARY 2016		11.58
TOTAL AMOUNT DUE		31.77

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - FEBRUARY 13, 2016 - 191.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.58		
Less : VAT	1.11		
Amount Net of VAT	10.47		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	10.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.81	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	10.92	TOTAL SALES	11.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/181.4/14110/0/10/05-30-2016/52

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 : 419388686755

INEMEDO,JORGE CANOY

Premise Address : HI-WAY TAGONOL BASAK,PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-75-848-5	4198479187-5	06/12/2016	FEBRUARY/2016	31.77

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

Thank you for paying on time.

41984791875

BC14/181.4/14110/0/10/05-30-2016/52

406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009674023588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071265

00947000006

Date : 05-30-2016

BC18/2.3/1400/0065492/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0094700000-6

Collection Ref. Code : 1837-51-503-4

Customer Information----------

Name : PONCE,NILDA S

Premise Address : J OSMENA EXTN KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	261004GS6	Pole No	:	0065492
Serial No	:	45936708	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	38492
Period From	:	04-24-2016	Prev Rdg	:	38486
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	600	Billed kWh	:	6

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.

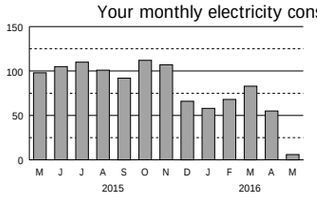
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	31.42
Transmission Charge	0.2986/kWh	1.79
System Loss Charge	0.8302/kWh	4.98
Sub-Total		38.19
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 55.35	- 55.35
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 47.00
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		1.91
Transmission		0.04
System Loss		0.28
Distribution		2.66
Others		- 3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		4.57
CURRENT BILL - MAY 2016		17.92
TOTAL AMOUNT DUE		17.37

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 13, 2016 - 418.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.92		
Less : VAT	1.61		
Amount Net of VAT	16.31		
Less: BIR 2306	0.69		
BIR 2307	0.27	VATable Sales	16.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.35	VAT Zero Rated Sales	0.00
Add : VAT	1.61	VAT Amount	1.61
TOTAL AMOUNT DUE	16.96	TOTAL SALES	17.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/2.3/1400/0/10/05-30-2016/52

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 : 009674023588

PONCE,NILDA S

Premise Address : J OSMENA EXTN KAMPUTHAW

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
1837-51-503-4	0094700000-6	06/12/2016	MAY/2016	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.

00947000006

BC18/2.3/1400/0/10/05-30-2016/52

407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083286265358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072399

08368000009

Date : 05-30-2016

BC18/2.3/6600/0078155/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0836800000-9

Collection Ref. Code : 1833-31-269-4

Customer Information----------

Name : RENEGADO,JUANITO M TM

Premise Address : JUANA OSMENA EXT,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	176881DS6	Pole No	:	0078155
Serial No	:	12485197	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	56746
Period From	:	04-24-2016	Prev Rdg	:	56693
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

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.

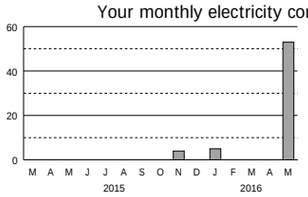
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
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 494.06	- 148.22
Sub-Total		- 148.22
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.05
CURRENT BILL - MAY 2016		400.89
Advance Payment/Credit Adjustments		- 1.49
TOTAL AMOUNT DUE		379.55

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 7, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 4.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.89		
Less : VAT	27.22		
Amount Net of VAT	373.67		
Less: BIR 2306	11.53		
BIR 2307	6.97	VATable Sales	373.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.17	VAT Zero Rated Sales	0.00
Add : VAT	27.22	VAT Amount	27.22
TOTAL AMOUNT DUE	382.39	TOTAL SALES	400.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/2.3/6600/0/10/05-30-2016/52

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 : 083286265358

RENEGADO,JUANITO M TM

Premise Address : JUANA OSMENA EXT,CAPITOL SITE

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-31-269-4	0836800000-9	06/12/2016	MAY/2016	379.55

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

Thank you for paying on time.

08368000009

BC18/2.3/6600/0/10/05-30-2016/52

408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481875379164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072165

48187000004

Date : 05-30-2016

BC18/2.3/14200/0078292/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4818700000-4

Collection Ref. Code : 1831-22-413-5

Customer Information----------

Name : SAGARINO,ARNELITA P TM

Premise Address : SACRED HEART HILLS,JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	MTR1083731	Pole No	:	0078292
Serial No	:	40016647	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	916
Period From	:	04-24-2016	Prev Rdg	:	897
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

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.

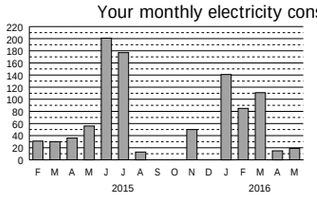
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		38.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	99.51
Transmission Charge	0.2986/kWh	5.67
System Loss Charge	0.8302/kWh	15.77
Sub-Total		120.95
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 175.31	- 175.31
Surcharge	0.02 of 39.00	0.78
Sub-Total		- 174.53
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.01
Transmission		0.14
System Loss		0.90
Distribution		7.12
Others		- 13.47
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	0.124/kWh	2.36
Sub-Total		9.79
CURRENT BILL - MAY 2016		15.57
TOTAL AMOUNT DUE		54.44

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 19, 2016 - 1,180.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.57		
Less : VAT	0.70		
Amount Net of VAT	14.87		
Less: BIR 2306	0.36		
BIR 2307	0.12	VATable Sales	14.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.39	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	15.09	TOTAL SALES	15.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/2.3/14200/0/10/05-30-2016/52

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 : 481875379164

SAGARINO,ARNELITA P TM

Premise Address : SACRED HEART HILLS,JUANA OSMENA EXT

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-22-413-5	4818700000-4	06/12/2016	MAY/2016	54.44

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

Thank you for paying on time.

48187000004

BC18/2.3/14200/0/10/05-30-2016/52

409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055354106329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072435

05528000002

Date : 05-30-2016

BC18/2.3/25900/0089044/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0552800000-2

Collection Ref. Code : 1839-49-491-3

Customer Information----------

Name : JAKOSALEM,NANETTE E

Premise Address : 369 MM JUANA OSMENA EXT.,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341066GS6	Pole No	:	0089044
Serial No	:	44502096	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	18554
Period From	:	04-24-2016	Prev Rdg	:	18554
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1440	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.

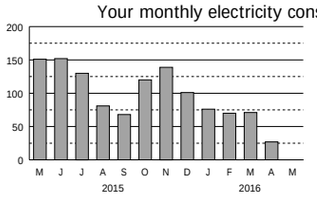
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 124.50	2.49
Sub-Total		2.49
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.97
CURRENT BILL - MAY 2016		8.46
TOTAL AMOUNT DUE		7.86

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 11, 2016 - 125.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.46		
Less : VAT	0.91		
Amount Net of VAT	7.55		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.02	VAT Zero Rated Sales	0.00
Add : VAT	0.91	VAT Amount	0.91
TOTAL AMOUNT DUE	7.93	TOTAL SALES	8.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/2.3/25900/0/10/05-30-2016/52

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 : 055354106329

JAKOSALEM,NANETTE E

Premise Address : 369 MM JUANA OSMENA EXT.,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-49-491-3	0552800000-2	06/12/2016	MAY/2016	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.

05528000002

BC18/2.3/25900/0/10/05-30-2016/52

410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902422750652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071793

90237000006

Date : 05-30-2016

BC18/2.3/27000/0089022/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9023700000-6

Collection Ref. Code : 1805-19-605-7

Customer Information----------

Name : LIM,FERNANDO UY

Premise Address : 75 JUANA OSMENA EXT COR,GOCHAN HILLS

TIN :

Metering Information----------

Meter No	:	310559GS6	Pole No	:	0089022
Serial No	:	45471871	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	5522
Period From	:	04-24-2016	Prev Rdg	:	4493
No of Days	:	30	Diff Rdg	:	1029
Avg kWh/day	:	34.30	Registered	:	1029
Conn Load	:	0	Billed kWh	:	1029

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.

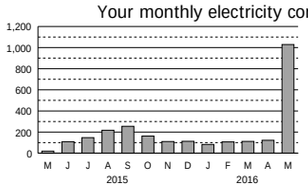
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,389.18
Transmission Charge	0.2986/kWh	307.26
System Loss Charge	0.8302/kWh	854.28
Sub-Total		6,550.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,801.37
Supply Charge	0.4118/kWh	423.74
Metering Charge	0.6989/kWh	719.17
	5.00/month	5.00
Sub-Total		2,949.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	87.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Sub-Total		87.57
Government Charges		
Franchise Tax - Local		71.91
Value Added Tax		
Generation		325.03
Transmission		7.61
System Loss		49.37
Distribution		353.91
Others		19.14
Universal Charge		
Missionary Electrification	0.1561/kWh	160.62
Environmental Charge	0.0025/kWh	2.57
NPC Stranded Contract Costs	0.1938/kWh	199.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.60
Sub-Total		1,317.18
CURRENT BILL - MAY 2016		10,904.75
TOTAL AMOUNT DUE		10,900.33

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 1,310.00

Your monthly electricity consumption chart



Avg Monthly Usage : 199.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,904.75		
Less : VAT	755.06		
Amount Net of VAT	10,149.69		
Less: BIR 2306	318.39		
BIR 2307	193.19	VATable Sales	10,149.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,638.11	VAT Zero Rated Sales	0.00
Add : VAT	755.06	VAT Amount	755.06
TOTAL AMOUNT DUE	10,393.17	TOTAL SALES	10,904.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/2.3/27000/0/10/05-30-2016/52

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 : 902422750652

LIM,FERNANDO UY

Premise Address : 75 JUANA OSMENA EXT COR,GOCHAN HILLS

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
1805-19-605-7	9023700000-6	06/12/2016	MAY/2016	10,900.33

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

Thank you for paying on time.

90237000006

BC18/2.3/27000/0/10/05-30-2016/52

411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311401718441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072121

31146940668

Date : 05-30-2016

BC18/2.3/32612/0065470/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3114694066-8

Collection Ref. Code : 1851-60-824-9

Customer Information----------

Name : LIM,SUSAN UY

Premise Address : M4 JUANA OSMENA ST.,,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524674 GS6	Pole No	:	0065470
Serial No	:	25679213	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	22515
Period From	:	04-24-2016	Prev Rdg	:	22295
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	2500	Billed kWh	:	220

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.

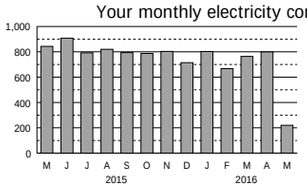
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,152.21
Transmission Charge	0.2986/kWh	65.69
System Loss Charge	0.8302/kWh	182.64
Sub-Total		1,400.54
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.72
Government Charges		
Franchise Tax - Local		15.40
Value Added Tax		
Generation		69.49
Transmission		1.63
System Loss		10.55
Distribution		76.14
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		282.11
CURRENT BILL - MAY 2016		2,335.86
TOTAL AMOUNT DUE		2,335.86

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 3, 2016 - 8,520.24

Your monthly electricity consumption chart



Avg Monthly Usage : 747.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,335.86		
Less : VAT	161.90		
Amount Net of VAT	2,173.96		
Less: BIR 2306	68.27		
BIR 2307	41.38	VATable Sales	2,173.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,064.31	VAT Zero Rated Sales	0.00
Add : VAT	161.90	VAT Amount	161.90
TOTAL AMOUNT DUE	2,226.21	TOTAL SALES	2,335.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/2.3/32612/0/10/05-30-2016/52

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 : 311401718441

LIM,SUSAN UY

Premise Address : M4 JUANA OSMENA ST.,,KAMPUTHAW,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-60-824-9	3114694066-8	06/12/2016	MAY/2016	2,335.86

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

Thank you for paying on time.

31146940668

BC18/2.3/32612/0/10/05-30-2016/52

412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043764208902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072000

04337000006

Date : 05-30-2016

BC18/2.3/36200/0065092/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0433700000-6

Collection Ref. Code : 1805-20-491-2

Customer Information----------

Name : PONCARDAS,AVELINA - M 1

Premise Address : JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	190262WS6	Pole No	:	0065092
Serial No	:	43386179	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	11665
Period From	:	04-24-2016	Prev Rdg	:	11663
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	0	Billed kWh	:	2

To our valued customers,

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

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

Thank you.

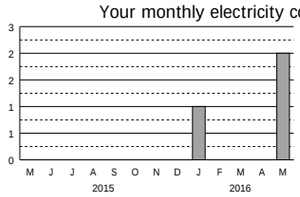
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
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 18.45	- 18.45
Sub-Total		- 18.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - MAY 2016		6.60
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		2.61

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 8, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/2.3/36200/0/10/05-30-2016/52

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 : 043764208902

PONCARDAS,AVELINA - M 1

Premise Address : JUANA OSMENA EXT

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-20-491-2	0433700000-6	06/12/2016	MAY/2016	2.61

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

Thank you for paying on time.

04337000006

BC18/2.3/36200/0/10/05-30-2016/52

413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112409313859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072278

11256000008

Date : 05-30-2016

BC18/2.3/42600/0078092/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1125600000-8

Collection Ref. Code : 1821-59-143-7

Customer Information----------

Name : CONSON,KAREN TM T.

Premise Address : 0982 JUANA OSMENA EXT,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	106517SS6	Pole No	:	0078092
Serial No	:	87191724	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	7338
Period From	:	04-24-2016	Prev Rdg	:	7336
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	150	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

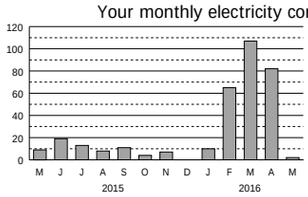
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
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 18.45	- 18.45
Sub-Total		- 18.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - MAY 2016		6.60
Advance Payment/Credit Adjustments		- 4.19
TOTAL AMOUNT DUE		1.97

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 8, 2016 - 787.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/2.3/42600/0/10/05-30-2016/52

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 : 112409313859

CONSON,KAREN TM T.

Premise Address : 0982 JUANA OSMENA EXT,CAPITOL SITE,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-59-143-7	1125600000-8	06/12/2016	MAY/2016	1.97

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

Thank you for paying on time.

11256000008

BC18/2.3/42600/0/10/05-30-2016/52

414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026368122060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072583

02666300005

Date : 05-30-2016

BC19/178.0/1100/0161490/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0266630000-5

Collection Ref. Code : 1809-26-896-6

Customer Information----------

Name : DALANON,LUCILA

Premise Address : INDIAN ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	438245GS6	Pole No	:	0161490
Serial No	:	98079749	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	29103
Period From	:	04-25-2016	Prev Rdg	:	29103
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	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.

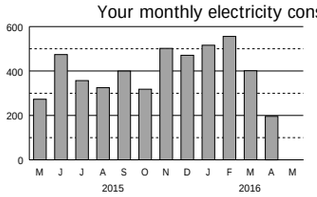
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		5.45

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 5, 2016 - 2,188.39

Your monthly electricity consumption chart



Avg Monthly Usage : 368.39kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/1100/0/10/05-30-2016/52

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 : 026368122060

DALANON,LUCILA

Premise Address : INDIAN ST HIPODROMO

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
1809-26-896-6	0266630000-5	06/12/2016	MAY/2016	5.45

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

Thank you for paying on time.

02666300005

BC19/178.0/1100/0/10/05-30-2016/52

415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474287898268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072057

47442686110

Date : 05-30-2016

BC19/178.0/4420/0140246/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4744268611-0

Collection Ref. Code : 1855-17-746-3

Customer Information----------

Name : DAUB,CHRISTINE CADUNGOG

Premise Address : 816-A INDIAN ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568161 GS6	Pole No	:	0140246
Serial No	:	26356281	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	2082
Period From	:	04-25-2016	Prev Rdg	:	2082
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	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.

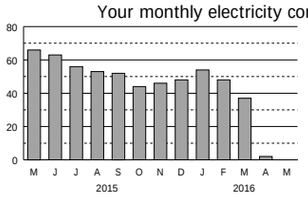
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.75
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11.00	0.22
Sub-Total		0.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.67
CURRENT BILL - MAY 2016		5.89
TOTAL AMOUNT DUE		16.64

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 201.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.77kWh/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	VATable Sales	5.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.89	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.52	TOTAL SALES	5.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/4420/0/10/05-30-2016/52

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 : 474287898268

DAUB,CHRISTINE CADUNGOG

Premise Address : 816-A INDIAN ST.,HIPODROMO,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-746-3	4744268611-0	06/12/2016	MAY/2016	16.64

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

Thank you for paying on time.

47442686110

BC19/178.0/4420/0/10/05-30-2016/52

416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171249443580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071799

17141466718

Date : 05-30-2016

BC19/178.0/8000/0140183/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1714146671-8

Collection Ref. Code : 1849-96-065-8

Customer Information----------

Name : DIONES,CHRISTIE JOAN DESAMPARADO

Premise Address : 165-J,ST. JUDE EXTENSION,HIPODROMO

TIN :

Metering Information----------

Meter No	:	437602GS6	Pole No	:	0140183
Serial No	:	52613006	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	10615
Period From	:	04-25-2016	Prev Rdg	:	10615
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	677	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.

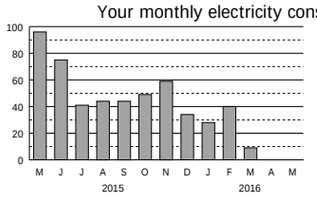
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 1.01
TOTAL AMOUNT DUE		4.61

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 3, 2016 - 5.30

Your monthly electricity consumption chart



Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/8000/0/10/05-30-2016/52

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 : 171249443580

DIONES,CHRISTIE JOAN DESAMPARADO

Premise Address : 165-J,ST. JUDE EXTENSION,HIPODROMO

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
1849-96-065-8	1714146671-8	06/12/2016	MAY/2016	4.61

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

Thank you for paying on time.

17141466718

BC19/178.0/8000/0/10/05-30-2016/52

417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756483317567

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

7566300001

BILLING STATEMENT

1005072455

Date : 05-30-2016

BC19/178.0/16100/0161371/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7566630000-1

Collection Ref. Code : 1809-27-092-8

Customer Information----------

Name : SUAREZ,JUAN

Premise Address : 29 HIPODROMO CARRETA

TIN :

Metering Information----------

Meter No	:	438048GS6	Pole No	:	0161371
Serial No	:	56666236	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	15022
Period From	:	04-25-2016	Prev Rdg	:	15000
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	0	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

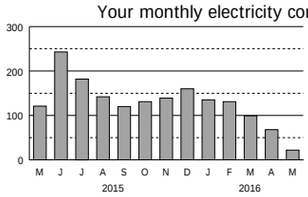
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	115.22
Transmission Charge	0.2986/kWh	6.57
System Loss Charge	0.8302/kWh	18.26
Sub-Total		140.05
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 208.00	- 135.20
Sub-Total		- 135.20
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.95
Transmission		0.16
System Loss		1.06
Distribution		8.15
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.82
CURRENT BILL - MAY 2016		89.62
TOTAL AMOUNT DUE		88.70

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 3, 2016 - 585.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.62		
Less : VAT	5.78		
Amount Net of VAT	83.84		
Less: BIR 2306	2.47		
BIR 2307	1.47	VATable Sales	83.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.90	VAT Zero Rated Sales	0.00
Add : VAT	5.78	VAT Amount	5.78
TOTAL AMOUNT DUE	85.68	TOTAL SALES	89.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/16100/0/10/05-30-2016/52

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 : 756483317567

SUAREZ,JUAN
Premise Address : 29 HIPODROMO CARRETA

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
1809-27-092-8	7566630000-1	06/12/2016	MAY/2016	88.70

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

Thank you for paying on time.

7566300001

BC19/178.0/16100/0/10/05-30-2016/52

418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241759099300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072070

24138137484

Date : 05-30-2016

BC19/178.0/21701/0145864/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2413813748-4

Collection Ref. Code : 1855-67-059-3

Customer Information----------

Name : OPOC,ROSA MARIA CAMACHO

Premise Address : 355-B SAINT JUDE ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1864 EVS6	Pole No	:	0145864
Serial No	:	01746597	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	2591
Period From	:	04-25-2016	Prev Rdg	:	2552
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	266	Billed kWh	:	39

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.

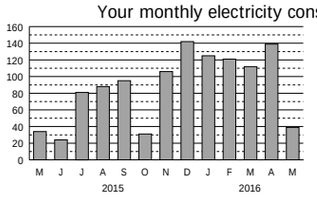
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Sub-Total		- 182.44
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.37
CURRENT BILL - MAY 2016		216.80
TOTAL AMOUNT DUE		216.73

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 3, 2016 - 1,487.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.80		
Less : VAT	14.40		
Amount Net of VAT	202.40		
Less: BIR 2306	6.16		
BIR 2307	3.68	VATable Sales	202.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.56	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	206.96	TOTAL SALES	216.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/21701/0/10/05-30-2016/52

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 : 241759099300

OPOC,ROSA MARIA CAMACHO

Premise Address : 355-B SAINT JUDE ST.,HIPODROMO,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-67-059-3	2413813748-4	06/12/2016	MAY/2016	216.73

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

Thank you for paying on time.

24138137484

BC19/178.0/21701/0/10/05-30-2016/52

419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584359281474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072369

58423033388

Date : 05-30-2016

BC19/178.0/23300/0140036/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5842303338-8

Collection Ref. Code : 1855-19-755-3

Customer Information----------

Name : BRITGAUDIT,IRMA BATOMALAQUE

Premise Address : 343 A SAINT JUDE ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566080 GS6	Pole No	:	0140036
Serial No	:	52795256	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	9133
Period From	:	04-25-2016	Prev Rdg	:	9132
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	387	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.

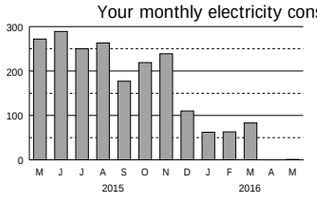
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
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 9.23	- 9.23
Surcharge	0.02 of 172.00	3.44
Sub-Total		- 5.79
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.55
CURRENT BILL - MAY 2016		9.99
TOTAL AMOUNT DUE		9.84

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 23, 2016 - 172.00

Your monthly electricity consumption chart



Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.99		
Less : VAT	1.02		
Amount Net of VAT	8.97		
Less: BIR 2306	0.43		
BIR 2307	0.17	VATable Sales	8.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.37	VAT Zero Rated Sales	0.00
Add : VAT	1.02	VAT Amount	1.02
TOTAL AMOUNT DUE	9.39	TOTAL SALES	9.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/23300/0/10/05-30-2016/52

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 : 584359281474

BRITGAUDIT,IRMA BATOMALAQUE

Premise Address : 343 A SAINT JUDE ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-19-755-3	5842303338-8	06/12/2016	MAY/2016	9.84

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

Thank you for paying on time.

58423033388

BC19/178.0/23300/0/10/05-30-2016/52

420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234201535356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071816

23446300008

Date : 05-30-2016

BC19/178.0/24400/0140064/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2344630000-8

Collection Ref. Code : 1807-91-413-5

Customer Information----------

Name : GACRAMA,JULIA

Premise Address : HIPODROMO CARRETA

TIN :

Metering Information----------

Meter No	:	144296WS6	Pole No	:	0140064
Serial No	:	43142567	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	4845
Period From	:	04-25-2016	Prev Rdg	:	4769
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

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.

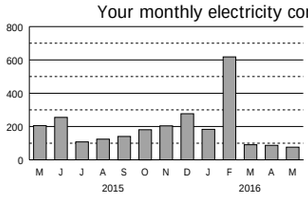
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 216.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 833.50	16.67
Sub-Total		- 89.27
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.07
CURRENT BILL - MAY 2016		707.09
TOTAL AMOUNT DUE		490.54

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 18, 2016 - 1,050.00

Your monthly electricity consumption chart



Avg Monthly Usage : 196.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.09		
Less : VAT	49.23		
Amount Net of VAT	657.86		
Less: BIR 2306	20.79		
BIR 2307	12.43	VATable Sales	657.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.64	VAT Zero Rated Sales	0.00
Add : VAT	49.23	VAT Amount	49.23
TOTAL AMOUNT DUE	673.87	TOTAL SALES	707.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/24400/0/10/05-30-2016/52

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 : 234201535356

GACRAMA,JULIA

Premise Address : HIPODROMO CARRETA

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
1807-91-413-5	2344630000-8	06/12/2016	MAY/2016	490.54

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

Thank you for paying on time.

23446300008

BC19/178.0/24400/0/10/05-30-2016/52

421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976112311494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071980

97666300005

Date : 05-30-2016

BC19/178.0/25000/0140071/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9766630000-5

Collection Ref. Code : 1809-27-206-8

Customer Information----------

Name : BANZON,VICTORINO

Premise Address : HIPODROMO MARTIRES

TIN :

Metering Information----------

Meter No	:	475113GS6	Pole No	:	0140071
Serial No	:	69316129	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	23823
Period From	:	04-25-2016	Prev Rdg	:	23141
No of Days	:	29	Diff Rdg	:	682
Avg kWh/day	:	23.52	Registered	:	682
Conn Load	:	0	Billed kWh	:	682

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.

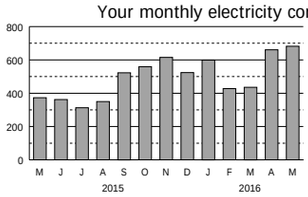
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,571.84
Transmission Charge	0.2986/kWh	203.65
System Loss Charge	0.8302/kWh	566.20
Sub-Total		4,341.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,193.91
Supply Charge	0.4118/kWh	280.85
Metering Charge	0.6989/kWh	476.65
	5.00/month	5.00
Sub-Total		1,956.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	57.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		58.04
Government Charges		
Franchise Tax - Local		47.67
Value Added Tax		
Generation		215.41
Transmission		5.05
System Loss		32.72
Distribution		234.77
Others		12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	106.46
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.57
Sub-Total		873.22
CURRENT BILL - MAY 2016		7,229.36
TOTAL AMOUNT DUE		7,228.78

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 7,050.00

Your monthly electricity consumption chart



Avg Monthly Usage : 494.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,229.36		
Less : VAT	500.64		
Amount Net of VAT	6,728.72		
Less: BIR 2306	211.11		
BIR 2307	128.08	VATable Sales	6,728.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,389.53	VAT Zero Rated Sales	0.00
Add : VAT	500.64	VAT Amount	500.64
TOTAL AMOUNT DUE	6,890.17	TOTAL SALES	7,229.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/25000/0/10/05-30-2016/52

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 : 976112311494

BANZON,VICTORINO

Premise Address : HIPODROMO MARTIRES

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
1809-27-206-8	9766630000-5	06/12/2016	MAY/2016	7,228.78

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

Thank you for paying on time.

97666300005

BC19/178.0/25000/0/10/05-30-2016/52

422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056954565483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072488

05645300004

Date : 05-30-2016

BC19/178.0/27700/0161301/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0564530000-4

Collection Ref. Code : 1831-55-698-7

Customer Information----------

Name : ANTIPUESTO,MELDY M TM

Premise Address : 25G VERBOTEN ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	449912GS6	Pole No	:	0161301
Serial No	:	85733542	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	7171
Period From	:	04-25-2016	Prev Rdg	:	7168
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	100	Billed kWh	:	3

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.

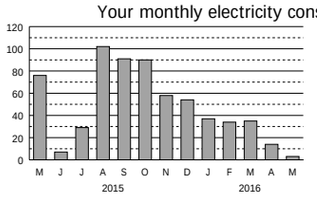
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 27.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.10
CURRENT BILL - MAY 2016		7.34
TOTAL AMOUNT DUE		7.33

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 12, 2016 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.34		
Less : VAT	0.63		
Amount Net of VAT	6.71		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	6.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.33	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	6.96	TOTAL SALES	7.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/27700/0/10/05-30-2016/52

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 : 056954565483

ANTIPUESTO,MELDY M TM

Premise Address : 25G VERBOTEN ST,HIPODROMO

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
1831-55-698-7	0564530000-4	06/12/2016	MAY/2016	7.33

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

Thank you for paying on time.

05645300004

BC19/178.0/27700/0/10/05-30-2016/52

423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765643657339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072715

76545300006

Date : 05-30-2016

BC19/178.0/29000/0161336/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7654530000-6

Collection Ref. Code : 1843-62-215-7

Customer Information----------

Name : BATOCTOY,CONSTANTINO M1 R

Premise Address : SAINT JUDE ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	157950DS6	Pole No	:	0161336
Serial No	:	11411483	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	17071
Period From	:	04-25-2016	Prev Rdg	:	17052
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	1896	Billed kWh	:	19

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.

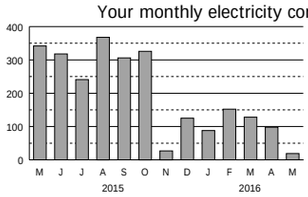
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	99.51
Transmission Charge	0.2986/kWh	5.67
System Loss Charge	0.8302/kWh	15.77
Sub-Total		120.95
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 175.31	- 175.31
Sub-Total		- 175.31
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.01
Transmission		0.14
System Loss		0.90
Distribution		7.12
Others		- 13.57
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	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - MAY 2016		14.69
Advance Payment/Credit Adjustments		- 5.82
TOTAL AMOUNT DUE		7.93

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 29, 2016 - 0.30

Your monthly electricity consumption chart



Avg Monthly Usage : 195.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.67	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.27	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/29000/0/10/05-30-2016/52

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 : 765643657339

BATOCTOY,CONSTANTINO M1 R

Premise Address : SAINT JUDE ST,HIPODROMO,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-62-215-7	7654530000-6	06/12/2016	MAY/2016	7.93

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

Thank you for paying on time.

76545300006

BC19/178.0/29000/0/10/05-30-2016/52

424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559261069302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072602

55975300009

Date : 05-30-2016

BC19/178.0/38500/0161140/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5597530000-9

Collection Ref. Code : 1825-27-206-9

Customer Information----------

Name : TORREVILLAS,LILIA J

Premise Address : 20-B PREMIERE ST.,,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041426	Pole No	:	0161140
Serial No	:	125282050	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	570
Period From	:	04-25-2016	Prev Rdg	:	535
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	828	Billed kWh	:	35

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.

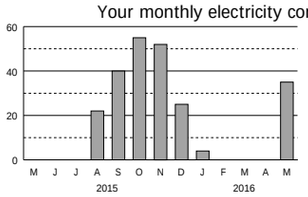
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.5013/kWh	17.55
System Loss Charge	0.7989/kWh	27.96
Sub-Total		228.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.98
Sub-Total		2.98
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		11.05
Transmission		0.43
System Loss		1.60
Distribution		12.62
Others		0.66
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	0.124/kWh	4.34
Sub-Total		45.56
CURRENT BILL - MAY 2016		382.50
Advance Payment/Credit Adjustments		- 1.77
TOTAL AMOUNT DUE		380.73

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 5, 2016 - 11.51

Your monthly electricity consumption chart



Avg Monthly Usage : 17.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.50		
Less : VAT	26.36		
Amount Net of VAT	356.14		
Less: BIR 2306	11.18		
BIR 2307	6.79	VATable Sales	356.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.17	VAT Zero Rated Sales	0.00
Add : VAT	26.36	VAT Amount	26.36
TOTAL AMOUNT DUE	364.53	TOTAL SALES	382.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/38500/0/10/05-30-2016/52

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 : 559261069302

TORREVILLAS,LILIA J

Premise Address : 20-B PREMIERE ST.,,HIPODROMO,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-27-206-9	5597530000-9	06/12/2016	MAY/2016	380.73

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

Thank you for paying on time.

55975300009

BC19/178.0/38500/0/10/05-30-2016/52

425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831651049517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072746

83129679508

Date : 05-30-2016

BC19/178.0/48970/0145780/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8312967950-8

Collection Ref. Code : 1853-70-101-7

Customer Information----------

Name : ESPINOSA,RAM JHON MICHAEL FLORES

Premise Address : 391 CAHIPA ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050529	Pole No	:	0145780
Serial No	:	126813333	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	2580
Period From	:	04-25-2016	Prev Rdg	:	2545
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	346	Billed kWh	:	35

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.

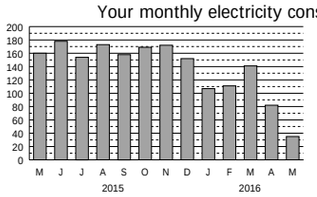
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 787.00	15.74
Sub-Total		- 148.24
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 10.76
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	0.124/kWh	4.34
Sub-Total		32.88
CURRENT BILL - MAY 2016		212.60
Advance Payment/Credit Adjustments		- 1.46
TOTAL AMOUNT DUE		211.02

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 24, 2016 - 787.26

Your monthly electricity consumption chart



Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.60		
Less : VAT	14.86		
Amount Net of VAT	197.74		
Less: BIR 2306	6.32		
BIR 2307	3.62	VATable Sales	197.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.80	VAT Zero Rated Sales	0.00
Add : VAT	14.86	VAT Amount	14.86
TOTAL AMOUNT DUE	202.66	TOTAL SALES	212.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/48970/0/10/05-30-2016/52

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 : 831651049517

ESPINOSA,RAM JHON MICHAEL FLORES

Premise Address : 391 CAHIPA ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-70-101-7	8312967950-8	06/12/2016	MAY/2016	211.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83129679508

BC19/178.0/48970/0/10/05-30-2016/52

426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483577833598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072224

48346300006

Date : 05-30-2016

BC19/178.0/50700/0145661/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4834630000-6

Collection Ref. Code : 1807-90-983-2

Customer Information----------

Name : SY,CORNELIA V

Premise Address : HIPODROMO NR POLICE

TIN :

Metering Information----------

Meter No	:	518015 GS6	Pole No	:	0145661
Serial No	:	59536686	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	30334
Period From	:	04-25-2016	Prev Rdg	:	30124
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

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.

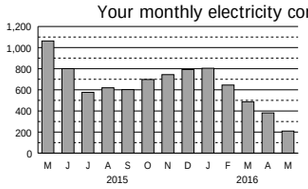
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,099.83
Transmission Charge	0.2986/kWh	62.71
System Loss Charge	0.8302/kWh	174.34
Sub-Total		1,336.88
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 26,152.00	523.04
Sub-Total		540.91
Government Charges		
Franchise Tax - Local		18.63
Value Added Tax		
Generation		66.35
Transmission		1.56
System Loss		10.07
Distribution		72.71
Others		67.14
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		336.51
CURRENT BILL - MAY 2016		2,820.18
TOTAL AMOUNT DUE		2,820.18

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 23, 2016 - 6,928.84

Your monthly electricity consumption chart



Avg Monthly Usage : 647.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,820.18		
Less : VAT	217.83		
Amount Net of VAT	2,602.35		
Less: BIR 2306	91.54		
BIR 2307	50.05	VATable Sales	2,602.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,460.76	VAT Zero Rated Sales	0.00
Add : VAT	217.83	VAT Amount	217.83
TOTAL AMOUNT DUE	2,678.59	TOTAL SALES	2,820.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/50700/0/10/05-30-2016/52

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 : 483577833598

SY,CORNELIA V

Premise Address : HIPODROMO NR POLICE

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
1807-90-983-2	4834630000-6	06/12/2016	MAY/2016	2,820.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48346300006

BC19/178.0/50700/0/10/05-30-2016/52

427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144954498281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072119

14472100008

Date : 05-30-2016

BC20/135.0/7600/0826310/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1447210000-8

Collection Ref. Code : 1807-37-365-7

Customer Information----------

Name : ORIENTAL GLASS PALACE

Premise Address : MANALILI NR LEGASPI,ROBERTSONS IND CORP

TIN :

Metering Information----------

Meter No	:	MTR1018833	Pole No	:	0826310
Serial No	:	121750351	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7768
Period From	:	04-26-2016	Prev Rdg	:	7669
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	3488	Billed kWh	:	99

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.

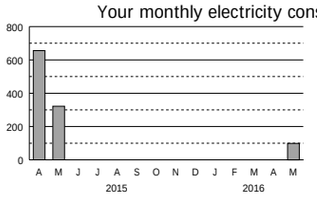
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 4,847.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.5013/kWh	49.63
System Loss Charge	0.7989/kWh	79.09
Sub-Total		647.21
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.43
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		31.28
Transmission		1.23
System Loss		4.51
Distribution		34.59
Others		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		127.72
CURRENT BILL - MAY 2016		1,071.63
TOTAL AMOUNT DUE		- 3,775.83

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 10, 2016 - 1,379.20

Your monthly electricity consumption chart



Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.63		
Less : VAT	73.47		
Amount Net of VAT	998.16		
Less: BIR 2306	31.20		
BIR 2307	19.02	VATable Sales	998.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	947.94	VAT Zero Rated Sales	0.00
Add : VAT	73.47	VAT Amount	73.47
TOTAL AMOUNT DUE	1,021.41	TOTAL SALES	1,071.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/7600/0/10/05-30-2016/52

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 : 144954498281

ORIENTAL GLASS PALACE

Premise Address : MANALILI NR LEGASPI,ROBERTSONS IND CORP

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
1807-37-365-7	1447210000-8	06/12/2016	MAY/2016	- 3,775.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14472100008

BC20/135.0/7600/0/10/05-30-2016/52

428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292406899078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071046

29262100000

Date : 05-30-2016

BC20/135.0/16200/0279084/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2926210000-0

Collection Ref. Code : 1805-98-869-7

Customer Information----------

Name : CEBU MARIJOY REALTY CORP.

Premise Address : #24 COLON ST NR COR MABINI,STO. NINO,C/O BASIC LEISURE NETWORK, INC

TIN : 000-552-019-000

Metering Information----------

Meter No	:	360123GS6	Pole No	:	0279084
Serial No	:	2002117249	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	60992
Period From	:	04-26-2016	Prev Rdg	:	60992
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	378	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.

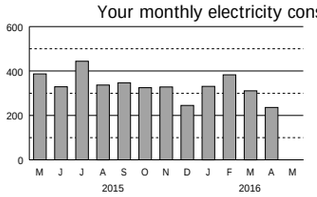
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,655.50	53.11
Sub-Total		53.11
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Distribution		0.60
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		7.47
CURRENT BILL - MAY 2016		65.58
TOTAL AMOUNT DUE		65.58

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 19, 2016 - 2,655.30

Your monthly electricity consumption chart



Avg Monthly Usage : 307.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	65.58		
Less : VAT	7.03		
Amount Net of VAT	58.55		
Less: BIR 2306	2.93		
BIR 2307	1.17	VATable Sales	58.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	54.45	VAT Zero Rated Sales	0.00
Add : VAT	7.03	VAT Amount	7.03
TOTAL AMOUNT DUE	61.48	TOTAL SALES	65.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/16200/0/10/05-30-2016/52

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 : 292406899078

CEBU MARIJOY REALTY CORP.

Premise Address : #24 COLON ST NR COR MABINI,STO. NINO,C/O BASIC LEISURE NETWORK, 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-98-869-7	2926210000-0	06/12/2016	MAY/2016	65.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29262100000

BC20/135.0/16200/0/10/05-30-2016/52

429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182844454031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072126

18272683725

Date : 05-30-2016

BC18/125.5/30/0932553/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1827268372-5

Collection Ref. Code : 1851-68-326-7

Customer Information----------

Name : DUBLIN,CHRISTIAN CAESAR DUERO

Premise Address : M2 SALVADOR EXTENSION,LABANGON, CEBU CITY

TIN : 256-977-551-000

Metering Information----------

Meter No	:	548521 GS6	Pole No	:	0932553
Serial No	:	25742000	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	4332
Period From	:	04-24-2016	Prev Rdg	:	4320
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	2020	Billed kWh	:	12

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.

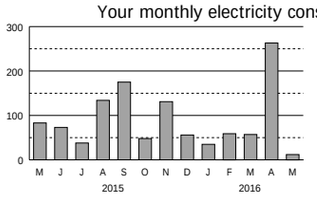
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,323.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	62.85
Transmission Charge	0.2986/kWh	3.58
System Loss Charge	0.8302/kWh	9.96
Sub-Total		76.39
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 110.73	- 110.73
Sub-Total		- 110.73
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.78
Transmission		0.09
System Loss		0.57
Distribution		4.72
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - MAY 2016		11.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 4,419.64

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - SEPTEMBER 15, 2015 - 10,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.96	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/125.5/30/0/10/05-30-2016/53

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 : 182844454031

DUBLIN,CHRISTIAN CAESAR DUERO

Premise Address : M2 SALVADOR EXTENSION,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-68-326-7	1827268372-5	06/12/2016	MAY/2016	- 4,419.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18272683725

BC18/125.5/30/0/10/05-30-2016/53

430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449654841307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072254

44923400004

Date : 05-30-2016

BC18/125.5/130/0374811/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4492340000-4

Collection Ref. Code : 1847-66-281-1

Customer Information----------

Name : DUBLIN,LEANDRO M4 NOGRA

Premise Address : SACRED HEART VILLAGE,LABANGON

TIN :

Metering Information----------

Meter No	:	531983 GS6	Pole No	:	0374811
Serial No	:	54541167	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	15989
Period From	:	04-24-2016	Prev Rdg	:	15884
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	572	Billed kWh	:	105

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.

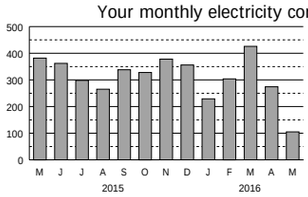
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.94
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		1.96
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	0.124/kWh	13.02
Sub-Total		134.97
CURRENT BILL - MAY 2016		1,117.78
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,009.57

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 7, 2016 - 2,926.00

Your monthly electricity consumption chart



Avg Monthly Usage : 311.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.78		
Less : VAT	77.58		
Amount Net of VAT	1,040.20		
Less: BIR 2306	32.70		
BIR 2307	19.80	VATable Sales	1,040.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.70	VAT Zero Rated Sales	0.00
Add : VAT	77.58	VAT Amount	77.58
TOTAL AMOUNT DUE	1,065.28	TOTAL SALES	1,117.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/125.5/130/0/10/05-30-2016/53

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 : 449654841307

DUBLIN,LEANDRO M4 NOGRA

Premise Address : SACRED HEART VILLAGE,LABANGON

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
1847-66-281-1	4492340000-4	06/12/2016	MAY/2016	1,009.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44923400004

BC18/125.5/130/0/10/05-30-2016/53

431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973048815413
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97383200009

BILLING STATEMENT

1005071917

Date : 05-30-2016

BC18/125.5/160/0932553/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9738320000-9

Collection Ref. Code : 1823-64-641-7

Customer Information----------

Name : DUBLIN,ALAN J

Premise Address : SACRED HEART VILLAGE SALVADOR EXT,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	528156 GS6	Pole No	:	0932553
Serial No	:	25122272	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	83
Period From	:	04-24-2016	Prev Rdg	:	80
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	1290	Billed kWh	:	3

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.

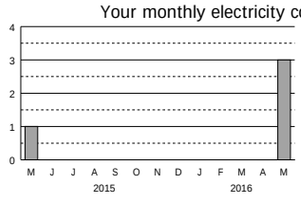
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,538.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Sub-Total		- 27.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - MAY 2016		7.07
Advance Payment/Credit Adjustments		- 0.01
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 2,638.73

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - JANUARY 24, 2014 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.71	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/125.5/160/0/10/05-30-2016/53

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 : 973048815413

DUBLIN,ALAN J
Premise Address : SACRED HEART VILLAGE SALVADOR EXT,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-64-641-7	9738320000-9	06/12/2016	MAY/2016	- 2,638.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97383200009

BC18/125.5/160/0/10/05-30-2016/53

432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304870237373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071827

30414352432

Date : 05-30-2016

BC18/125.5/431/0403911/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3041435243-2

Collection Ref. Code : 1859-18-386-7

Customer Information----------

Name : LIMSON,MICHELLE LIM

Premise Address : M2 SALVADOR EXTENSION,SACRED HEART VILLAGE,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003419	Pole No	:	0403911
Serial No	:	121518441	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	2087
Period From	:	04-24-2016	Prev Rdg	:	2066
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	666	Billed kWh	:	21

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.

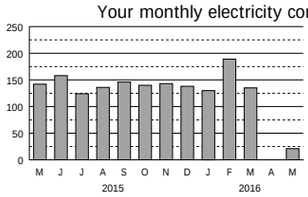
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 103.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Sub-Total		- 129.20
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 10.08
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	0.124/kWh	2.60
Sub-Total		16.04
CURRENT BILL - MAY 2016		85.61
TOTAL AMOUNT DUE		- 17.39

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 30, 2016 - 1,403.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.61		
Less : VAT	5.52		
Amount Net of VAT	80.09		
Less: BIR 2306	2.38		
BIR 2307	1.40	VATable Sales	80.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.31	VAT Zero Rated Sales	0.00
Add : VAT	5.52	VAT Amount	5.52
TOTAL AMOUNT DUE	81.83	TOTAL SALES	85.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/125.5/431/0/10/05-30-2016/53

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 : 304870237373

LIMSON,MICHELLE LIM

Premise Address : M2 SALVADOR EXTENSION,SACRED HEART VILLAGE,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-18-386-7	3041435243-2	06/12/2016	MAY/2016	- 17.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30414352432

BC18/125.5/431/0/10/05-30-2016/53

433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886288593732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072398

88600876465

Date : 05-30-2016

BC18/125.5/980/0403995/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8860087646-5

Collection Ref. Code : 1857-26-788-5

Customer Information----------

Name : CASTRO,LORENZO

Premise Address : M3 JOHN STREET 2,SACRED HEART VILLAGE,LABANGON

TIN : 201-118-848-000

Metering Information----------

Meter No	:	7186 EES6	Pole No	:	0403995
Serial No	:	06231013	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	6163
Period From	:	04-24-2016	Prev Rdg	:	6113
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	1947	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

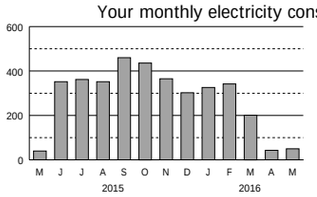
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Sub-Total		- 186.55
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.99
CURRENT BILL - MAY 2016		327.82
TOTAL AMOUNT DUE		327.82

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 8, 2016 - 223.07

Your monthly electricity consumption chart



Avg Monthly Usage : 279.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.82		
Less : VAT	22.05		
Amount Net of VAT	305.77		
Less: BIR 2306	9.36		
BIR 2307	5.64	VATable Sales	305.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.77	VAT Zero Rated Sales	0.00
Add : VAT	22.05	VAT Amount	22.05
TOTAL AMOUNT DUE	312.82	TOTAL SALES	327.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/125.5/980/0/10/05-30-2016/53

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 : 886288593732

CASTRO,LORENZO

Premise Address : M3 JOHN STREET 2,SACRED HEART VILLAGE,LABANGON

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
1857-26-788-5	8860087646-5	06/12/2016	MAY/2016	327.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88600876465

BC18/125.5/980/0/10/05-30-2016/53

434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107245328750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071940

10794261072

Date : 05-30-2016

BC18/125.5/1122/0403911/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1079426107-2

Collection Ref. Code : 1851-68-281-3

Customer Information----------

Name : ONG,LEEWIN YAP

Premise Address : M4 SACRED HEART VILLAGE,SALVADOR

TIN :

Metering Information----------

Meter No	:	525494 GS6	Pole No	:	0403911
Serial No	:	26619262	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	9990
Period From	:	04-24-2016	Prev Rdg	:	9908
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	3500	Billed kWh	:	82

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.

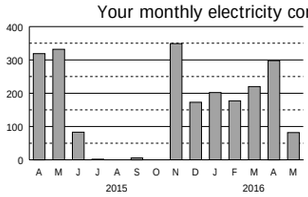
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 3,126.00	62.52
Sub-Total		- 13.65
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		2.26
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	0.124/kWh	10.17
Sub-Total		106.16
CURRENT BILL - MAY 2016		854.17
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		746.03

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 10, 2016 - 3,234.00

Your monthly electricity consumption chart



Avg Monthly Usage : 172.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.17		
Less : VAT	61.48		
Amount Net of VAT	792.69		
Less: BIR 2306	25.94		
BIR 2307	15.07	VATable Sales	792.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.68	VAT Zero Rated Sales	0.00
Add : VAT	61.48	VAT Amount	61.48
TOTAL AMOUNT DUE	813.16	TOTAL SALES	854.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/125.5/1122/0/10/05-30-2016/53

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 : 107245328750

ONG,LEEWIN YAP

Premise Address : M4 SACRED HEART VILLAGE,SALVADOR

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
1851-68-281-3	1079426107-2	06/12/2016	MAY/2016	746.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10794261072

BC18/125.5/1122/0/10/05-30-2016/53

435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463968079206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072772

46324200008

Date : 05-30-2016

BC18/125.5/2090/0404511/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4632420000-8

Collection Ref. Code : 1833-31-809-9

Customer Information----------

Name : LAPUT,VIOLETA R M1

Premise Address : CAPACULAN BANAWA

TIN :

Metering Information----------

Meter No	:	280597GS6	Pole No	:	0404511
Serial No	:	45575428	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	17872
Period From	:	04-24-2016	Prev Rdg	:	17802
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

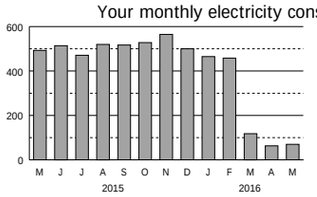
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 118.78
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 8.27
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	0.124/kWh	8.68
Sub-Total		79.69
CURRENT BILL - MAY 2016		611.82
TOTAL AMOUNT DUE		610.98

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 21, 2016 - 571.00

Your monthly electricity consumption chart



Avg Monthly Usage : 406.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.82		
Less : VAT	42.34		
Amount Net of VAT	569.48		
Less: BIR 2306	17.91		
BIR 2307	10.72	VATable Sales	569.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.85	VAT Zero Rated Sales	0.00
Add : VAT	42.34	VAT Amount	42.34
TOTAL AMOUNT DUE	583.19	TOTAL SALES	611.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/125.5/2090/0/10/05-30-2016/53

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 : 463968079206

LAPUT,VIOLETA R M1

Premise Address : CAPACULAN BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-31-809-9	4632420000-8	06/12/2016	MAY/2016	610.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46324200008

BC18/125.5/2090/0/10/05-30-2016/53

436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708326852532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072053

70853200007

Date : 05-30-2016

BC18/125.5/8400/0501270/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7085320000-7

Collection Ref. Code : 1821-72-563-8

Customer Information----------

Name : CABALLERO,VILMA TM L

Premise Address : SITIO CAPACULAN, BANAWA,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344180GS6	Pole No	:	0501270
Serial No	:	45093640	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	7767
Period From	:	04-24-2016	Prev Rdg	:	7765
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	100	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

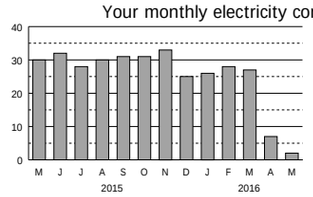
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
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 18.45	- 18.45
Surcharge	0.02 of 8.50	0.17
Sub-Total		- 18.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.63
CURRENT BILL - MAY 2016		6.80
TOTAL AMOUNT DUE		15.15

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 5, 2016 - 224.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.80		
Less : VAT	0.63		
Amount Net of VAT	6.17		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.81	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	6.44	TOTAL SALES	6.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/125.5/8400/0/10/05-30-2016/53

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 : 708326852532

CABALLERO,VILMA TM L

Premise Address : SITIO CAPACULAN, BANAWA,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-72-563-8	7085320000-7	06/12/2016	MAY/2016	15.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70853200007

BC18/125.5/8400/0/10/05-30-2016/53

437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656329530077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072751

65634419082

Date : 05-30-2016

BC18/125.5/9000/0403820/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6563441908-2

Collection Ref. Code : 1855-40-491-5

Customer Information----------

Name : PILIOTAS,MARIA SOLEDAD LAPINID

Premise Address : LOT 1- D,LOWER CAPACULAN,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1148657	Pole No	:	0403820
Serial No	:	85024855	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	74
Period From	:	04-24-2016	Prev Rdg	:	72
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	1497	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

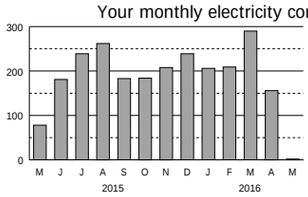
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 440.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
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 18.45	- 18.45
Sub-Total		- 18.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - MAY 2016		6.60
TOTAL AMOUNT DUE		- 433.61

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 29, 2016 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 187.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/125.5/9000/0/10/05-30-2016/53

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 : 656329530077

PILIOTAS,MARIA SOLEDAD LAPINID

Premise Address : LOT 1- D,LOWER CAPACULAN,LABANGON

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
1855-40-491-5	6563441908-2	06/12/2016	MAY/2016	- 433.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65634419082

BC18/125.5/9000/0/10/05-30-2016/53

438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602026022012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071791

60258572209

Date : 05-30-2016

BC18/125.5/50030/0932896/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6025857220-9

Collection Ref. Code : 1849-44-140-5

Customer Information----------

Name : MIRHAN,JASON BELARMINO

Premise Address : HOUSE #29 BLK 3 LOT 4 WEST CITY HOMES SUBD.,SALVADOR ST.,BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1083789	Pole No	:	0932896
Serial No	:	40016419	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	605
Period From	:	04-24-2016	Prev Rdg	:	601
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	8690	Billed kWh	:	4

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.

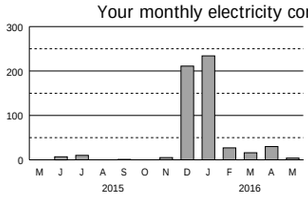
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 98.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20.95
Transmission Charge	0.2986/kWh	1.19
System Loss Charge	0.8302/kWh	3.32
Sub-Total		25.46
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.91	- 36.91
Sub-Total		- 36.91
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.26
Transmission		0.03
System Loss		0.19
Distribution		1.97
Others		- 2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - MAY 2016		7.56
TOTAL AMOUNT DUE		- 90.98

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 13, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/125.5/50030/0/10/05-30-2016/53

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 : 602026022012

MIRHAN,JASON BELARMINO

Premise Address : HOUSE #29 BLK 3 LOT 4 WEST CITY HOMES SUBD.,SALVADOR ST.,BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-44-140-5	6025857220-9	06/12/2016	MAY/2016	- 90.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60258572209

BC18/125.5/50030/0/10/05-30-2016/53

439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253860536646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072503

25305200005

Date : 05-30-2016

BC18/125.5/60010/1034551/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2530520000-5

Collection Ref. Code : 1841-55-020-5

Customer Information----------

Name : SERBISE,FRANKLINCIANO

Premise Address : BLK 1, LOT 23 ACACIA PLACE SUBDIVISION,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	428497GS6	Pole No	:	1034551
Serial No	:	59385823	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	69513
Period From	:	04-24-2016	Prev Rdg	:	69039
No of Days	:	30	Diff Rdg	:	474
Avg kWh/day	:	15.80	Registered	:	474
Conn Load	:	21120	Billed kWh	:	474

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.

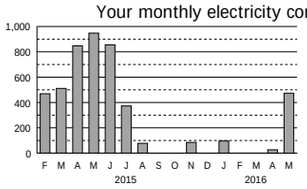
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,482.48
Transmission Charge	0.2986/kWh	141.54
System Loss Charge	0.8302/kWh	393.51
Sub-Total		3,017.53
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		40.34
Government Charges		
Franchise Tax - Local		33.14
Value Added Tax		
Generation		149.73
Transmission		3.51
System Loss		22.73
Distribution		163.35
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		607.11
CURRENT BILL - MAY 2016		5,026.23
Advance Payment/Credit Adjustments		- 54.41
TOTAL AMOUNT DUE		4,967.37

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 29, 2016 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 366.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,026.23		
Less : VAT	348.14		
Amount Net of VAT	4,678.09		
Less: BIR 2306	146.80		
BIR 2307	89.05	VATable Sales	4,678.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,442.24	VAT Zero Rated Sales	0.00
Add : VAT	348.14	VAT Amount	348.14
TOTAL AMOUNT DUE	4,790.38	TOTAL SALES	5,026.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/125.5/60010/0/10/05-30-2016/53

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 : 253860536646

SERBISE,FRANKLINCIANO

Premise Address : BLK 1, LOT 23 ACACIA PLACE SUBDIVISION,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-55-020-5	2530520000-5	06/12/2016	MAY/2016	4,967.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25305200005 BC18/125.5/60010/0/10/05-30-2016/53 440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126139249217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072761

12615200008

Date : 05-30-2016

BC18/125.5/60030/1034551/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1261520000-8

Collection Ref. Code : 1841-82-848-3

Customer Information----------

Name : GILLERA,ESPERLINA JEAN G

Premise Address : LOT 8, ACACIA PLACE SUBDIVISION,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	297891SS6	Pole No	:	1034551
Serial No	:	37425588	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	61505
Period From	:	04-24-2016	Prev Rdg	:	61371
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	17975	Billed kWh	:	134

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.

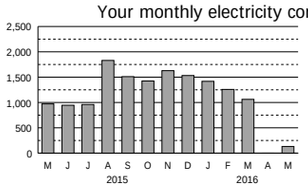
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 102.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	701.80
Transmission Charge	0.2986/kWh	40.01
System Loss Charge	0.8302/kWh	111.25
Sub-Total		853.06
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	0.085/kWh	11.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.40
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		42.33
Transmission		0.99
System Loss		6.43
Distribution		46.61
Others		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		172.11
CURRENT BILL - MAY 2016		1,424.98
TOTAL AMOUNT DUE		1,322.27

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 2, 2016 - 11,072.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.98		
Less : VAT	98.86		
Amount Net of VAT	1,326.12		
Less: BIR 2306	41.69		
BIR 2307	25.25	VATable Sales	1,326.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.18	VAT Zero Rated Sales	0.00
Add : VAT	98.86	VAT Amount	98.86
TOTAL AMOUNT DUE	1,358.04	TOTAL SALES	1,424.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/125.5/60030/0/10/05-30-2016/53

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 : 126139249217

GILLERA,ESPERLINA JEAN G

Premise Address : LOT 8, ACACIA PLACE SUBDIVISION,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-82-848-3	1261520000-8	06/12/2016	MAY/2016	1,322.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12615200008

BC18/125.5/60030/0/10/05-30-2016/53

441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451737477742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072346

45101131295

Date : 05-30-2016

BC18/129.3/1920/0493414/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4510113129-5

Collection Ref. Code : 1855-27-422-1

Customer Information----------

Name : GABUTAN,PRECIOUS MONTILLANO

Premise Address : M3 BUENA HILLS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103954	Pole No	:	0493414
Serial No	:	40046706	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	616
Period From	:	04-24-2016	Prev Rdg	:	616
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2300	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.

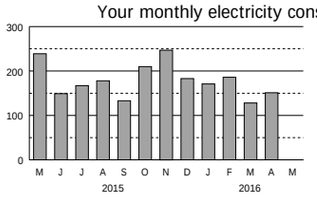
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		5.41

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 29, 2016 - 1,615.00

Your monthly electricity consumption chart



Avg Monthly Usage : 164.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/129.3/1920/0/10/05-30-2016/53

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 : 451737477742

GABUTAN,PRECIOUS MONTILLANO

Premise Address : M3 BUENA HILLS,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-27-422-1	4510113129-5	06/12/2016	MAY/2016	5.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45101131295

BC18/129.3/1920/0/10/05-30-2016/53

442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339895973654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071918

33950206137

Date : 05-30-2016

BC18/129.3/1960/0493414/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3395020613-7

Collection Ref. Code : 1855-27-392-6

Customer Information----------

Name : GABUTAN,PRECIOUS MONTILLANO

Premise Address : M9 BUENA HILLS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103943	Pole No	:	0493414
Serial No	:	40046701	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	761
Period From	:	04-24-2016	Prev Rdg	:	734
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	2300	Billed kWh	:	27

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.

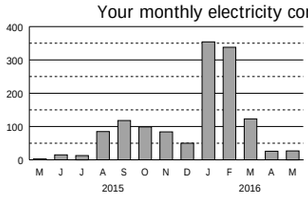
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Sub-Total		- 165.20
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.58
CURRENT BILL - MAY 2016		109.53
Advance Payment/Credit Adjustments		- 106.99
TOTAL AMOUNT DUE		222.17

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 9, 2016 - 5,056.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.53		
Less : VAT	7.04		
Amount Net of VAT	102.49		
Less: BIR 2306	3.03		
BIR 2307	1.79	VATable Sales	102.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.67	VAT Zero Rated Sales	0.00
Add : VAT	7.04	VAT Amount	7.04
TOTAL AMOUNT DUE	104.71	TOTAL SALES	109.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/129.3/1960/0/10/05-30-2016/53

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 : 339895973654

GABUTAN,PRECIOUS MONTILLANO

Premise Address : M9 BUENA HILLS,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-27-392-6	3395020613-7	06/12/2016	MAY/2016	222.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33950206137

BC18/129.3/1960/0/10/05-30-2016/53

443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236575033307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071869

23605200007

Date : 05-30-2016

BC18/129.3/9500/0693724/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2360520000-7

Collection Ref. Code : 1807-57-569-1

Customer Information----------

Name : LAGUNA,FLORO M

Premise Address : V. RAMA AVE.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	486937GS6	Pole No	:	0693724
Serial No	:	59124644	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	9684
Period From	:	04-24-2016	Prev Rdg	:	9683
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	766	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.

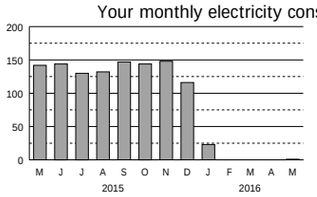
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
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 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
Advance Payment/Credit Adjustments		- 3.07
TOTAL AMOUNT DUE		3.02

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 5, 2016 - 5.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/129.3/9500/0/10/05-30-2016/53

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 : 236575033307

LAGUNA,FLORO M

Premise Address : 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
1807-57-569-1	2360520000-7	06/12/2016	MAY/2016	3.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23605200007

BC18/129.3/9500/0/10/05-30-2016/53

444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181718967287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072059

18194116663

Date : 05-30-2016

BC18/129.3/12110/0560964/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1819411666-3

Collection Ref. Code : 1857-78-074-4

Customer Information----------

Name : UY,JAZEL KRIS CAYAWAN

Premise Address : SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010139 EFS6	Pole No	:	0560964
Serial No	:	121435150	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	2409
Period From	:	04-24-2016	Prev Rdg	:	2404
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	360	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

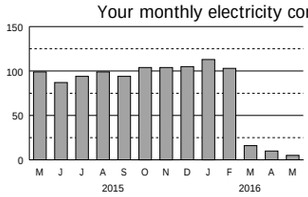
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 85.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	26.19
Transmission Charge	0.2986/kWh	1.49
System Loss Charge	0.8302/kWh	4.15
Sub-Total		31.83
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 46.13	- 46.13
Sub-Total		- 46.13
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.04
System Loss		0.24
Distribution		2.32
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - MAY 2016		8.02
TOTAL AMOUNT DUE		- 77.35

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 11, 2016 - 2,334.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.66	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/129.3/12110/0/10/05-30-2016/53

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 : 181718967287

UY,JAZEL KRIS CAYAWAN

Premise Address : SAN JORGE VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-78-074-4	1819411666-3	06/12/2016	MAY/2016	- 77.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18194116663

BC18/129.3/12110/0/10/05-30-2016/53

445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104379695988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071811

10441891693

Date : 05-30-2016

BC18/129.3/12910/0550894/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1044189169-3

Collection Ref. Code : 1849-78-872-3

Customer Information----------

Name : BULASA,JEAN HAZEL COMENDADOR

Premise Address : M1 6TH ST. BUENA HILLS LOWER SITIO KANA-AS,GUADALAJARA

TIN :

Metering Information----------

Meter No	:	495484 GS6	Pole No	:	0550894
Serial No	:	52366762	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	16730
Period From	:	04-24-2016	Prev Rdg	:	16727
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	455	Billed kWh	:	3

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.

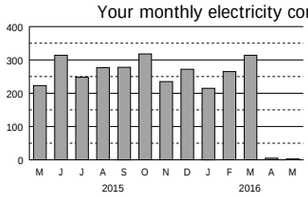
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Sub-Total		- 27.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - MAY 2016		7.07
Advance Payment/Credit Adjustments		- 5.90
TOTAL AMOUNT DUE		0.19

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 11, 2016 - 9.00

Your monthly electricity consumption chart



Avg Monthly Usage : 228.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.71	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/129.3/12910/0/10/05-30-2016/53

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 : 104379695988

BULASA,JEAN HAZEL COMENDADOR

Premise Address : M1 6TH ST. BUENA HILLS LOWER SITIO KANA-AS,GUADALAJARA

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
1849-78-872-3	1044189169-3	06/12/2016	MAY/2016	0.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10441891693

BC18/129.3/12910/0/10/05-30-2016/53

446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052086197796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072330

05245061378

Date : 05-30-2016

BC18/129.3/12940/0550894/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0524506137-8

Collection Ref. Code : 1849-78-917-7

Customer Information----------

Name : BULASA,JEAN HAZEL COMENDADOR

Premise Address : M2 6TH ST. BUENA HILLS LOWER SITIO KANA-AS,GUADALAJARA

TIN :

Metering Information----------

Meter No	:	496113 GS6	Pole No	:	0550894
Serial No	:	84825424	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	16873
Period From	:	04-24-2016	Prev Rdg	:	16856
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	455	Billed kWh	:	17

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.

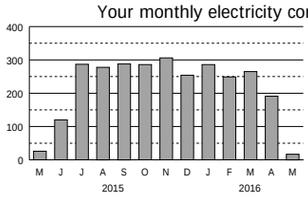
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	89.03
Transmission Charge	0.2986/kWh	5.08
System Loss Charge	0.8302/kWh	14.11
Sub-Total		108.22
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 156.86	- 156.86
Sub-Total		- 156.86
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.36
Transmission		0.13
System Loss		0.82
Distribution		6.44
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - MAY 2016		13.74
TOTAL AMOUNT DUE		13.43

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 29, 2016 - 2,041.00

Your monthly electricity consumption chart



Avg Monthly Usage : 219.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.33		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.71	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.31	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/129.3/12940/0/10/05-30-2016/53

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 : 052086197796

BULASA,JEAN HAZEL COMENDADOR

Premise Address : M2 6TH ST. BUENA HILLS LOWER SITIO KANA-AS,GUADALAJARA

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
1849-78-917-7	0524506137-8	06/12/2016	MAY/2016	13.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05245061378

BC18/129.3/12940/0/10/05-30-2016/53

447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582103599872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072342

58235200001

Date : 05-30-2016

BC18/129.3/18300/0551942/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5823520000-1

Collection Ref. Code : 1821-58-674-3

Customer Information----------

Name : QUIJADA,EDNA A.

Premise Address : BUENA HILLS VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	324146GS6	Pole No	:	0551942
Serial No	:	42727357	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	14023
Period From	:	04-24-2016	Prev Rdg	:	14020
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	1040	Billed kWh	:	3

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.

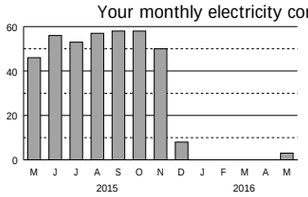
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Sub-Total		- 27.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - MAY 2016		7.07
TOTAL AMOUNT DUE		6.14

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 6, 2016 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.71	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/129.3/18300/0/10/05-30-2016/53

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 : 582103599872

QUIJADA,EDNA A.

Premise Address : BUENA HILLS VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-58-674-3	5823520000-1	06/12/2016	MAY/2016	6.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58235200001

BC18/129.3/18300/0/10/05-30-2016/53

448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427123120175

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072750

42705200006

Date : 05-30-2016

BC18/129.3/21600/0571592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4270520000-6

Collection Ref. Code : 1807-59-326-6

Customer Information----------

Name : CANEOS,FLORIDA A

Premise Address : GUADALUPE,BSDE BUENA HILLS VIL

TIN :

Metering Information----------

Meter No	:	231488DS6	Pole No	:	0571592
Serial No	:	13393864	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	30102
Period From	:	04-24-2016	Prev Rdg	:	30100
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	0	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

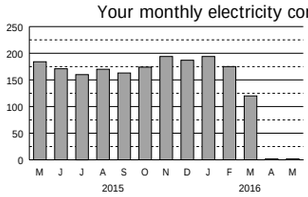
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
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 18.45	- 18.45
Sub-Total		- 18.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - MAY 2016		6.60
TOTAL AMOUNT DUE		5.88

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 11, 2016 - 35.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/129.3/21600/0/10/05-30-2016/53

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 : 427123120175

CANEOS,FLORIDA A
Premise Address : GUADALUPE,BSDE BUENA HILLS VIL

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
1807-59-326-6	4270520000-6	06/12/2016	MAY/2016	5.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42705200006

BC18/129.3/21600/0/10/05-30-2016/53

449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255961083556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072557

25561126027

Date : 05-30-2016

BC19/129.2/10650/0560992/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2556112602-7

Collection Ref. Code : 1853-40-992-8

Customer Information----------

Name : LUMULOPYONG BANIKANHON INC.

Premise Address : SITIO LUMBANI,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544785 GS6	Pole No	:	0560992
Serial No	:	52065625	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	418
Period From	:	04-25-2016	Prev Rdg	:	418
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	336	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.

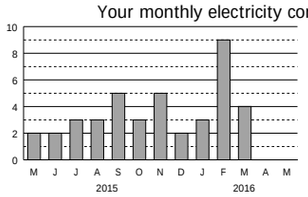
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 49.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.48
TOTAL AMOUNT DUE		- 44.41

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 29, 2016 - 172.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/10650/0/10/05-30-2016/53

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 : 255961083556

LUMULOPYONG BANIKANHON INC.

Premise Address : SITIO LUMBANI,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-40-992-8	2556112602-7	06/12/2016	MAY/2016	- 44.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25561126027

BC19/129.2/10650/0/10/05-30-2016/53

450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024137821440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072520

02435200007

Date : 05-30-2016

BC19/129.2/50050/0591564/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0243520000-7

Collection Ref. Code : 1821-79-233-5

Customer Information----------

Name : LIMBAGO,WILSON TM O.

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072839	Pole No	:	0591564
Serial No	:	40013694	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	22
Period From	:	04-25-2016	Prev Rdg	:	5
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

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.

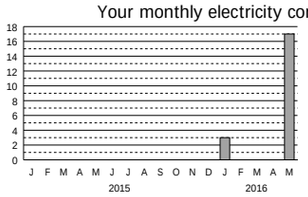
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 796.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	89.03
Transmission Charge	0.2986/kWh	5.08
System Loss Charge	0.8302/kWh	14.11
Sub-Total		108.22
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 156.86	- 156.86
Sub-Total		- 156.86
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.36
Transmission		0.13
System Loss		0.82
Distribution		6.44
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - MAY 2016		13.74
Advance Payment/Credit Adjustments		- 13.98
TOTAL AMOUNT DUE		- 796.58

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 9, 2012 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.33		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.71	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.31	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50050/0/10/05-30-2016/53

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 : 024137821440

LIMBAGO,WILSON TM O.

Premise Address : TUGASAN,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-79-233-5	0243520000-7	06/12/2016	MAY/2016	- 796.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02435200007

BC19/129.2/50050/0/10/05-30-2016/53

451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729239075967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072770

72964744402

Date : 05-30-2016

BC19/129.2/50168/0591550/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7296474440-2

Collection Ref. Code : 1853-86-032-8

Customer Information----------

Name : JARANILLA,KAREN TRASMONTE

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567062 GS6	Pole No	:	0591550
Serial No	:	54253684	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	1957
Period From	:	04-25-2016	Prev Rdg	:	1957
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

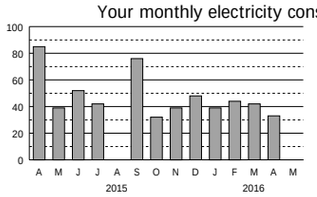
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.66
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 7, 2016 - 881.31

Your monthly electricity consumption chart



Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50168/0/10/05-30-2016/53

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 : 729239075967

JARANILLA,KAREN TRASMONTE

Premise Address : SITIO TUGASAN,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-86-032-8	7296474440-2	06/12/2016	MAY/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72964744402

BC19/129.2/50168/0/10/05-30-2016/53

452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365609351041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072669

36532652991

Date : 05-30-2016

BC19/129.2/50690/0591522/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3653265299-1

Collection Ref. Code : 1853-38-722-3

Customer Information----------

Name : VASQUEZ,ELAINE DERAMA

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544757 GS6	Pole No	:	0591522
Serial No	:	54525919	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	3320
Period From	:	04-25-2016	Prev Rdg	:	3319
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	233	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.

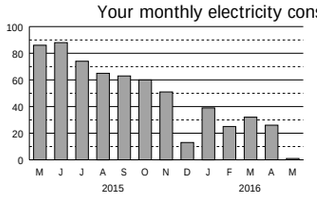
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 207.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
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 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
TOTAL AMOUNT DUE		- 201.84

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 20, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50690/0/10/05-30-2016/53

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 : 365609351041

VASQUEZ,ELAINE DERAMA

Premise Address : SITIO TUGASAN,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-38-722-3	3653265299-1	06/12/2016	MAY/2016	- 201.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36532652991 BC19/129.2/50690/0/10/05-30-2016/53 453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419970421761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072384

41952180911

Date : 05-30-2016

BC10/410.3/10/0221512/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4195218091-1

Collection Ref. Code : 1849-94-344-3

Customer Information----------

Name : CHRISTIN,ADELINA SALVADOR

Premise Address : GREENHILLS ROAD,CABANCALAN

TIN :

Metering Information----------

Period To	:	05-15-2016	Pres Rdg	:	
Period From	:	04-15-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	140.17	Registered	:	
Conn Load	:	792	Billed kWh	:	4205

Additional Metering Information ----------

Meter No	:	MTR1143584	Pole No	:	0221512
Serial No	:	40098043	Multiplier	:	1
Period To	:	05-15-2016	Pres Reading	:	1110
Period From	:	05-06-2016	Prev Reading	:	3
No of Days	:	8	Consumption	:	1107
Meter No	:	MTR1102964	Pole No	:	0221512
Serial No	:	129128291	Multiplier	:	1
Period To	:	05-06-2016	Pres Reading	:	45153
Period From	:	04-15-2016	Prev Reading	:	42055
No of Days	:	21	Consumption	:	3098

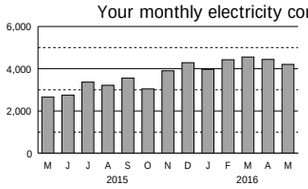
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	22,022.85
Transmission Charge	0.5013/kWh	2,107.97
System Loss Charge	0.7989/kWh	3,359.37
Sub-Total		27,490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	7,361.27
Supply Charge	0.4118/kWh	1,731.62
Metering Charge	0.6989/kWh	2,938.87
	5.00/month	5.00
Sub-Total		12,036.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	357.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.42
Surcharge	0.02 of 49,406.00	988.12
Sub-Total		1,345.97
Government Charges		
Franchise Tax - Local		204.36
Value Added Tax		
Generation		1,328.23
Transmission		52.26
System Loss		191.64
Distribution		1,444.41
Others		186.04
Universal Charge		
Missionary Electrification	0.1561/kWh	656.40
Environmental Charge	0.0025/kWh	10.51
NPC Stranded Contract Costs	0.1938/kWh	814.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	521.42
Sub-Total		5,410.20
CURRENT BILL - MAY 2016		46,283.12
TOTAL AMOUNT DUE		46,283.12

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 21, 2016 - 49,406.01

Your monthly electricity consumption chart



Avg Monthly Usage : 3,722.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46,283.12		
Less : VAT	3,202.58		
Amount Net of VAT	43,080.54		
Less: BIR 2306	1,359.33		
BIR 2307	821.55	VATable Sales	43,080.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	40,899.66	VAT Zero Rated Sales	0.00
Add : VAT	3,202.58	VAT Amount	3,202.58
TOTAL AMOUNT DUE	44,102.24	TOTAL SALES	46,283.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/410.3/10/0/21/05-30-2016/54

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 : 419970421761

CHRISTIN,ADELINA SALVADOR

Premise Address : GREENHILLS ROAD,CABANCALAN

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
1849-94-344-3	4195218091-1	06/12/2016	MAY/2016	46,283.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41952180911

BC10/410.3/10/0/21/05-30-2016/54

454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372800912691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071903

37255300008

Date : 05-30-2016

BC18/227.0/400/0323294/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3725530000-8

Collection Ref. Code : 1811-85-845-7

Customer Information----------

Name : FALEK,I - NO 1

Premise Address : 303 R DUTERTE ST BANA

TIN :

Metering Information----------

Meter No	:	MTR1057676	Pole No	:	0323294
Serial No	:	125286462	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	10541
Period From	:	04-24-2016	Prev Rdg	:	10383
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

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.

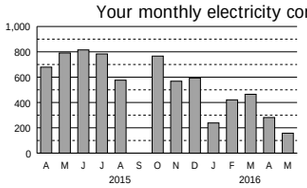
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.45
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		2.94
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	0.124/kWh	19.59
Sub-Total		202.82
CURRENT BILL - MAY 2016		1,679.19
TOTAL AMOUNT DUE		1,679.19

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 5, 2016 - 3,122.50

Your monthly electricity consumption chart



Avg Monthly Usage : 548.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.19		
Less : VAT	116.47		
Amount Net of VAT	1,562.72		
Less: BIR 2306	49.12		
BIR 2307	29.75	VATable Sales	1,562.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,483.85	VAT Zero Rated Sales	0.00
Add : VAT	116.47	VAT Amount	116.47
TOTAL AMOUNT DUE	1,600.32	TOTAL SALES	1,679.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.0/400/0/10/05-30-2016/54

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 : 372800912691

FALEK,I - NO 1

Premise Address : 303 R DUTERTE ST BANA

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
1811-85-845-7	3725530000-8	06/12/2016	MAY/2016	1,679.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37255300008

BC18/227.0/400/0/10/05-30-2016/54

455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446599832420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072138

44647300001

Date : 05-30-2016

BC18/227.0/650/0357976/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4464730000-1

Collection Ref. Code : 1833-24-923-2

Customer Information----------

Name : CHUA,BASILIO N

Premise Address : 305-A BANAWA

TIN :

Metering Information----------

Meter No	:	252020DS6	Pole No	:	0357976
Serial No	:	11121694	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	5470
Period From	:	04-24-2016	Prev Rdg	:	5469
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	672	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.

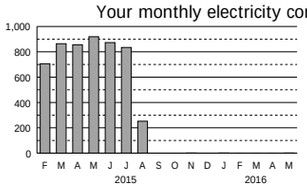
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
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 9.23	- 9.23
Surcharge	0.02 of 6.00	0.12
Sub-Total		- 9.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.13
CURRENT BILL - MAY 2016		6.25
TOTAL AMOUNT DUE		6.25

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 20, 2016 - 5.75

Your monthly electricity consumption chart



Avg Monthly Usage : 408.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.25		
Less : VAT	0.62		
Amount Net of VAT	5.63		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.27	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.89	TOTAL SALES	6.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.0/650/0/10/05-30-2016/54

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 : 446599832420

CHUA,BASILIO N
Premise Address : 305-A BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-24-923-2	4464730000-1	06/12/2016	MAY/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.

44647300001

BC18/227.0/650/0/10/05-30-2016/54

456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835622431260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071740

83545300002

Date : 05-30-2016

BC18/227.0/660/0357976/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8354530000-2

Collection Ref. Code : 1831-50-638-6

Customer Information----------

Name : CHUA,BASILIO N M2

Premise Address : 305-B M VELEZ BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1082371	Pole No	:	0357976
Serial No	:	40041360	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	6507
Period From	:	04-24-2016	Prev Rdg	:	6343
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	1820	Billed kWh	:	164

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.

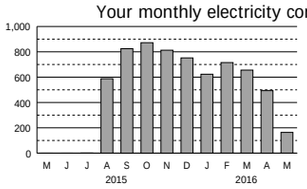
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	858.92
Transmission Charge	0.2986/kWh	48.97
System Loss Charge	0.8302/kWh	136.15
Sub-Total		1,044.04
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 5,428.50	108.57
Sub-Total		122.53
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		51.80
Transmission		1.21
System Loss		7.87
Distribution		56.91
Others		16.18
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	0.124/kWh	20.34
Sub-Total		224.41
CURRENT BILL - MAY 2016		1,865.24
TOTAL AMOUNT DUE		1,865.24

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 20, 2016 - 5,428.31

Your monthly electricity consumption chart



Avg Monthly Usage : 500.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,865.24		
Less : VAT	133.97		
Amount Net of VAT	1,731.27		
Less: BIR 2306	56.42		
BIR 2307	33.06	VATable Sales	1,731.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,641.79	VAT Zero Rated Sales	0.00
Add : VAT	133.97	VAT Amount	133.97
TOTAL AMOUNT DUE	1,775.76	TOTAL SALES	1,865.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.0/660/0/10/05-30-2016/54

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 : 835622431260

CHUA,BASILIO N M2
Premise Address : 305-B M VELEZ BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-50-638-6	8354530000-2	06/12/2016	MAY/2016	1,865.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83545300002

BC18/227.0/660/0/10/05-30-2016/54

457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203307304902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071845

20355300003

Date : 05-30-2016

BC18/227.0/690/0301261/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2035530000-3

Collection Ref. Code : 1811-86-122-9

Customer Information----------

Name : ALONSO,INOCENCIA

Premise Address : 357 M VELEZ ST BANAWA,357 D DUTERTE ST BANAWA

TIN :

Metering Information----------

Meter No	:	275973GS6	Pole No	:	0301261
Serial No	:	47530801	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	74079
Period From	:	04-24-2016	Prev Rdg	:	73927
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

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.

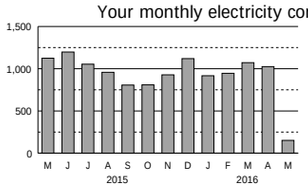
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	796.07
Transmission Charge	0.2986/kWh	45.39
System Loss Charge	0.8302/kWh	126.19
Sub-Total		967.65
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	0.085/kWh	12.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 11,186.00	223.72
Sub-Total		236.66
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		48.02
Transmission		1.13
System Loss		7.31
Distribution		52.79
Others		29.88
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	0.124/kWh	18.85
Sub-Total		223.88
CURRENT BILL - MAY 2016		1,868.10
TOTAL AMOUNT DUE		1,868.10

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 20, 2016 - 11,185.77

Your monthly electricity consumption chart



Avg Monthly Usage : 931.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,868.10		
Less : VAT	139.13		
Amount Net of VAT	1,728.97		
Less: BIR 2306	58.54		
BIR 2307	33.13	VATable Sales	1,728.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,637.30	VAT Zero Rated Sales	0.00
Add : VAT	139.13	VAT Amount	139.13
TOTAL AMOUNT DUE	1,776.43	TOTAL SALES	1,868.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.0/690/0/10/05-30-2016/54

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 : 203307304902

ALONSO,INOCENCIA

Premise Address : 357 M VELEZ ST BANAWA,357 D DUTERTE ST BANAWA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-86-122-9	2035530000-3	06/12/2016	MAY/2016	1,868.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20355300003

BC18/227.0/690/0/10/05-30-2016/54

458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813410864303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072141

81384825295

Date : 05-30-2016

BC18/227.0/1140/0318814/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8138482529-5

Collection Ref. Code : 1849-88-413-7

Customer Information----------

Name : MILANES,LEO CLARETE

Premise Address : UNIT A-2 MILANES COMPOUND DR. ENRIQUEZ PRIVATE ROAD,DUTERTE STREET BANAWA

TIN :

Metering Information----------

Meter No	:	479670 GS6	Pole No	:	0318814
Serial No	:	59365217	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	11595
Period From	:	04-24-2016	Prev Rdg	:	11516
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	1395	Billed kWh	:	79

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.

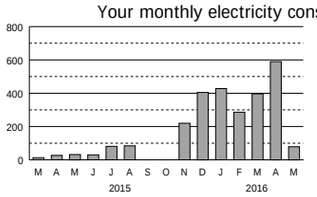
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Sub-Total		- 110.10
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.36
CURRENT BILL - MAY 2016		715.23
TOTAL AMOUNT DUE		715.23

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 6,290.83

Your monthly electricity consumption chart



Avg Monthly Usage : 205.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.23		
Less : VAT	49.04		
Amount Net of VAT	666.19		
Less: BIR 2306	20.73		
BIR 2307	12.57	VATable Sales	666.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.89	VAT Zero Rated Sales	0.00
Add : VAT	49.04	VAT Amount	49.04
TOTAL AMOUNT DUE	681.93	TOTAL SALES	715.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.0/1140/0/10/05-30-2016/54

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 : 813410864303

MILANES,LEO CLARETE

Premise Address : UNIT A-2 MILANES COMPOUND DR. ENRIQUEZ PRIVATE ROAD,DUTERTE STREET BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-88-413-7	8138482529-5	06/12/2016	MAY/2016	715.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81384825295

BC18/227.0/1140/0/10/05-30-2016/54

459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178624706668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071923

17809311248

Date : 05-30-2016

BC18/227.0/1185/0318814/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1780931124-8

Collection Ref. Code : 1861-22-056-1

Customer Information----------

Name : MILANES,LEO CLARETE

Premise Address : UNIT SL-10 MILANES COMPOUND,DR. M. ENRIQUEZ PRIVATE RD. DUTERTE ST.,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041890	Pole No	:	0318814
Serial No	:	125289363	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	3744
Period From	:	04-24-2016	Prev Rdg	:	3704
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	1240	Billed kWh	:	40

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.

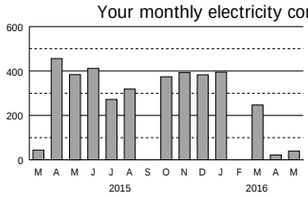
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Sub-Total		- 187.05
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 14.44
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		35.22
CURRENT BILL - MAY 2016		222.26
TOTAL AMOUNT DUE		222.26

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 2,877.55

Your monthly electricity consumption chart



Avg Monthly Usage : 287.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.26		
Less : VAT	14.77		
Amount Net of VAT	207.49		
Less: BIR 2306	6.32		
BIR 2307	3.77	VATable Sales	207.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.40	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	212.17	TOTAL SALES	222.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.0/1185/0/10/05-30-2016/54

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 : 178624706668

MILANES,LEO CLARETE

Premise Address : UNIT SL-10 MILANES COMPOUND,DR. M. ENRIQUEZ PRIVATE RD. DUTERTE ST.,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-22-056-1	1780931124-8	06/12/2016	MAY/2016	222.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17809311248

BC18/227.0/1185/0/10/05-30-2016/54

460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179865934220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072013

17909504767

Date : 05-30-2016

BC18/227.0/1185/0318814/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1790950476-7

Collection Ref. Code : 1861-22-059-6

Customer Information----------

Name : MILANES,LEO CLARETE

Premise Address : UNIT SR-2 MILANES COMPOUND,DR. M. ENRIQUEZ PRIVATE RD. DUTERTE ST.,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042022	Pole No	:	0318814
Serial No	:	125289355	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	40
Period From	:	04-24-2016	Prev Rdg	:	9
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	1240	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

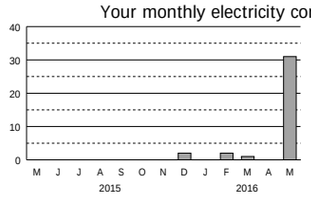
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Sub-Total		- 145.54
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.37
CURRENT BILL - MAY 2016		172.90
Advance Payment/Credit Adjustments		- 2.17
TOTAL AMOUNT DUE		170.73

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 5.64

Your monthly electricity consumption chart



Avg Monthly Usage : 2.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.90		
Less : VAT	11.51		
Amount Net of VAT	161.39		
Less: BIR 2306	4.90		
BIR 2307	2.93	VATable Sales	161.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.56	VAT Zero Rated Sales	0.00
Add : VAT	11.51	VAT Amount	11.51
TOTAL AMOUNT DUE	165.07	TOTAL SALES	172.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.0/1185/0/10/05-30-2016/54

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 : 179865934220

MILANES,LEO CLARETE

Premise Address : UNIT SR-2 MILANES COMPOUND,DR. M. ENRIQUEZ PRIVATE RD. DUTERTE ST.,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-22-059-6	1790950476-7	06/12/2016	MAY/2016	170.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17909504767

BC18/227.0/1185/0/10/05-30-2016/54

461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703648541647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071849

70397394886

Date : 05-30-2016

BC18/227.0/1185/0318814/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7039739488-6

Collection Ref. Code : 1861-22-122-3

Customer Information----------

Name : MILANES,LEO CLARETE

Premise Address : UNIT SSL-1 MILANES COMPOUND,DR. M. ENRIQUEZ PRIVATE RD. DUTERTE ST.,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043631	Pole No	:	0318814
Serial No	:	125287952	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	1092
Period From	:	04-24-2016	Prev Rdg	:	1004
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	1240	Billed kWh	:	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.

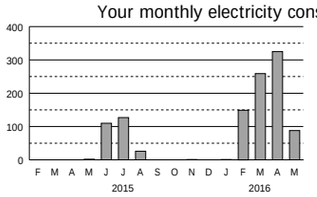
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Sub-Total		- 81.70
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 5.69
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	0.124/kWh	10.91
Sub-Total		105.23
CURRENT BILL - MAY 2016		840.54
Advance Payment/Credit Adjustments		- 2.17
TOTAL AMOUNT DUE		838.97

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 9, 2016 - 3,465.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.54		
Less : VAT	57.81		
Amount Net of VAT	782.73		
Less: BIR 2306	24.43		
BIR 2307	14.82	VATable Sales	782.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.48	VAT Zero Rated Sales	0.00
Add : VAT	57.81	VAT Amount	57.81
TOTAL AMOUNT DUE	801.29	TOTAL SALES	840.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.0/1185/0/10/05-30-2016/54

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 : 703648541647

MILANES,LEO CLARETE

Premise Address : UNIT SSL-1 MILANES COMPOUND,DR. M. ENRIQUEZ PRIVATE RD. DUTERTE ST.,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-22-122-3	7039739488-6	06/12/2016	MAY/2016	838.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70397394886

BC18/227.0/1185/0/10/05-30-2016/54

462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644425060709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072341

64496300001

Date : 05-30-2016

BC18/227.0/1580/0343945/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6449630000-1

Collection Ref. Code : 1839-69-392-4

Customer Information----------

Name : MERCADO,CHONA M1 Y

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1031442	Pole No	:	0343945
Serial No	:	125286226	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	456
Period From	:	04-24-2016	Prev Rdg	:	456
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2995	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.

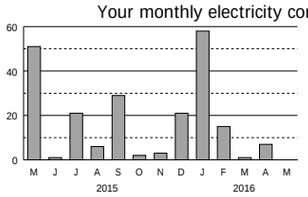
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 20.65
TOTAL AMOUNT DUE		- 15.57

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 15.13

Your monthly electricity consumption chart



Avg Monthly Usage : 16.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.0/1580/0/10/05-30-2016/54

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 : 644425060709

MERCADO,CHONA M1 Y

Premise Address : BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-69-392-4	6449630000-1	06/12/2016	MAY/2016	- 15.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64496300001

BC18/227.0/1580/0/10/05-30-2016/54

463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128988069904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072818

12847300006

Date : 05-30-2016

BC18/227.0/2770/0114452/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1284730000-6

Collection Ref. Code : 1833-35-551-2

Customer Information----------

Name : CREUS,CELSA T M2

Premise Address : FOREST HILLS BANAWA

TIN :

Metering Information----------

Meter No	:	280339GS6	Pole No	:	0114452
Serial No	:	46115634	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	35968
Period From	:	04-24-2016	Prev Rdg	:	35962
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	1457	Billed kWh	:	6

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.

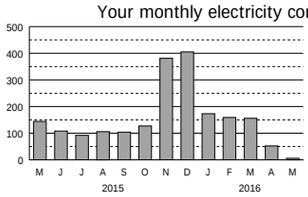
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 588.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	31.42
Transmission Charge	0.2986/kWh	1.79
System Loss Charge	0.8302/kWh	4.98
Sub-Total		38.19
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 55.35	- 55.35
Sub-Total		- 55.35
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.91
Transmission		0.04
System Loss		0.28
Distribution		2.66
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - MAY 2016		8.50
TOTAL AMOUNT DUE		- 579.99

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 5, 2016 - 2,730.26

Your monthly electricity consumption chart



Avg Monthly Usage : 154.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.53	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.13	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.0/2770/0/10/05-30-2016/54

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 : 128988069904

CREUS,CELSA T M2

Premise Address : FOREST HILLS BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-35-551-2	1284730000-6	06/12/2016	MAY/2016	- 579.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12847300006

BC18/227.0/2770/0/10/05-30-2016/54

464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110955103356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072051

11066300002

Date : 05-30-2016

BC18/227.0/3610/0110141/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1106630000-2

Collection Ref. Code : 1827-94-320-3

Customer Information----------

Name : ALBURO,LYDIA L

Premise Address : VILLA QUIJANO FOREST,HILLS BANAWA

TIN :

Metering Information----------

Meter No	:	445489GS6	Pole No	:	0110141
Serial No	:	53704536	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	25633
Period From	:	04-24-2016	Prev Rdg	:	25631
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	1200	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

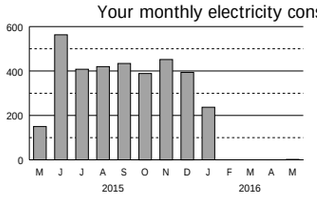
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
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 18.45	- 18.45
Surcharge	0.02 of 6.00	0.12
Sub-Total		- 18.33
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.62
CURRENT BILL - MAY 2016		6.74
TOTAL AMOUNT DUE		6.53

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 17, 2016 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 265.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.74		
Less : VAT	0.62		
Amount Net of VAT	6.12		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.77	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	6.39	TOTAL SALES	6.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.0/3610/0/10/05-30-2016/54

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 : 110955103356

ALBURO,LYDIA L

Premise Address : VILLA QUIJANO FOREST,HILLS BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-94-320-3	1106630000-2	06/12/2016	MAY/2016	6.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11066300002

BC18/227.0/3610/0/10/05-30-2016/54

465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678210381558

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67875300005

BILLING STATEMENT

1005072289

Date : 05-30-2016

BC18/227.0/3740/0110050/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6787530000-5

Collection Ref. Code : 1825-23-632-1

Customer Information----------

Name : MONTEBON,REYNALDO I

Premise Address : FOREST HILLS BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1029729	Pole No	:	0110050
Serial No	:	34495184	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	8
Period From	:	04-24-2016	Prev Rdg	:	7
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	1222	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.

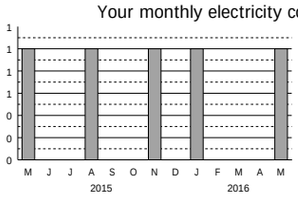
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,407.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
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 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 1,401.67

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - FEBRUARY 2, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.0/3740/0/10/05-30-2016/54

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 : 678210381558

MONTEBON,REYNALDO I

Premise Address : FOREST HILLS BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-23-632-1	6787530000-5	06/12/2016	MAY/2016	- 1,401.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67875300005

BC18/227.0/3740/0/10/05-30-2016/54

466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182571656729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072207

18235857846

Date : 05-30-2016

BC18/227.0/3810/1483523/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1823585784-6

Collection Ref. Code : 1853-50-788-1

Customer Information----------

Name : LIMKAKENG,ERNST LESTER SIA

Premise Address : FOREST HILLS,SALVADOR ST. GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	256757 GS6	Pole No	:	1483523
Serial No	:	47068139	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	23748
Period From	:	04-24-2016	Prev Rdg	:	23746
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	254	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

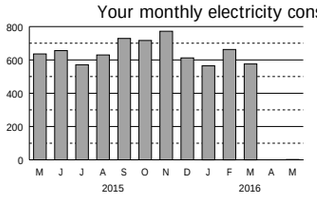
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 102.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
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 18.45	- 18.45
Sub-Total		- 18.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - MAY 2016		6.60
TOTAL AMOUNT DUE		- 95.42

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 8, 2016 - 6,164.92

Your monthly electricity consumption chart



Avg Monthly Usage : 548.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.0/3810/0/10/05-30-2016/54

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 : 182571656729

LIMKAKENG,ERNST LESTER SIA

Premise Address : FOREST HILLS,SALVADOR ST. GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-50-788-1	1823585784-6	06/12/2016	MAY/2016	- 95.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18235857846

BC18/227.0/3810/0/10/05-30-2016/54

467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208444960928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072169

20873582074

Date : 05-30-2016

BC18/227.0/3834/1483515/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2087358207-4

Collection Ref. Code : 1863-38-395-6

Customer Information----------

Name : CABRILLOS,RILLAN LABADO

Premise Address : BLK 1 LOT 20,JOSEFA COUNTRY HOMES,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129973	Pole No	:	1483515
Serial No	:	40077258	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	600
Period From	:	04-24-2016	Prev Rdg	:	556
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:		Billed kWh	:	44

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.

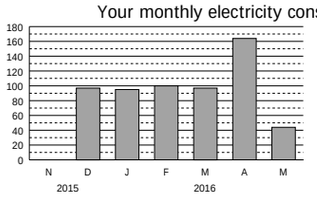
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
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 411.01	- 164.40
Sub-Total		- 164.40
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.27
CURRENT BILL - MAY 2016		288.88
TOTAL AMOUNT DUE		288.88

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 7, 2016 - 1,753.33

Your monthly electricity consumption chart



Avg Monthly Usage : 85.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.88		
Less : VAT	19.45		
Amount Net of VAT	269.43		
Less: BIR 2306	8.27		
BIR 2307	4.97	VATable Sales	269.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.19	VAT Zero Rated Sales	0.00
Add : VAT	19.45	VAT Amount	19.45
TOTAL AMOUNT DUE	275.64	TOTAL SALES	288.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.0/3834/0/10/05-30-2016/54

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 : 208444960928

CABRILLOS,RILLAN LABADO

Premise Address : BLK 1 LOT 20,JOSEFA COUNTRY HOMES,BANAWA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-38-395-6	2087358207-4	06/12/2016	MAY/2016	288.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20873582074 BC18/227.0/3834/0/10/05-30-2016/54 468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008863759016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071899

00897300000

Date : 05-30-2016

BC18/227.0/3850/0114396/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0089730000-0

Collection Ref. Code : 1837-57-662-9

Customer Information----------

Name : REDULLA,CAROLINA M M2

Premise Address : FOREST HILLS BANAWA

TIN :

Metering Information----------

Meter No	:	163065WS6	Pole No	:	0114396
Serial No	:	49011295	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	63152
Period From	:	04-24-2016	Prev Rdg	:	63151
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	2350	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.

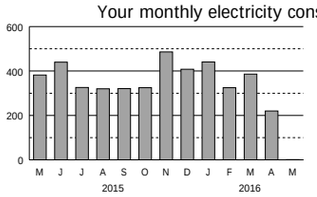
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
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 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
TOTAL AMOUNT DUE		6.11

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 7, 2016 - 6,081.83

Your monthly electricity consumption chart



Avg Monthly Usage : 337.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.0/3850/0/10/05-30-2016/54

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 : 008863759016

REDULLA,CAROLINA M M2

Premise Address : FOREST HILLS BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-57-662-9	0089730000-0	06/12/2016	MAY/2016	6.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00897300000

BC18/227.0/3850/0/10/05-30-2016/54

469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553601641461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072347

55373200009

Date : 05-30-2016

BC20/203.2/980/0534085/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5537320000-9

Collection Ref. Code : 1841-18-281-8

Customer Information----------

Name : VILLAMALA,VICENTE (CHAD) JR. T

Premise Address : 37 COL. TABADA ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552415 GS6	Pole No	:	0534085
Serial No	:	81911743	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5822
Period From	:	04-26-2016	Prev Rdg	:	5815
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	724	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.

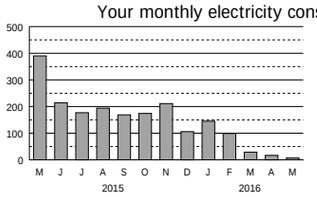
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	36.66
Transmission Charge	0.2986/kWh	2.09
System Loss Charge	0.8302/kWh	5.81
Sub-Total		44.56
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 64.58	- 64.58
Surcharge	0.02 of 16.50	0.33
Sub-Total		- 64.25
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.22
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 4.97
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	0.124/kWh	0.87
Sub-Total		4.02
CURRENT BILL - MAY 2016		9.35
TOTAL AMOUNT DUE		5.60

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 16, 2016 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.35		
Less : VAT	0.64		
Amount Net of VAT	8.71		
Less: BIR 2306	0.29		
BIR 2307	0.11	VATable Sales	8.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.31	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	8.95	TOTAL SALES	9.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/980/0/10/05-30-2016/54

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 : 553601641461

VILLAMALA,VICENTE (CHAD) JR. T

Premise Address : 37 COL. TABADA ST.,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-18-281-8	5537320000-9	06/12/2016	MAY/2016	5.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55373200009

BC20/203.2/980/0/10/05-30-2016/54

470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510872076409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071995

51041200000

Date : 05-30-2016

BC20/203.2/1390/0516272/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5104120000-0

Collection Ref. Code : 1809-81-701-3

Customer Information----------

Name : INIGO,BALDOMERO

Premise Address : COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1073247	Pole No	:	0516272
Serial No	:	40042633	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4213
Period From	:	04-26-2016	Prev Rdg	:	4190
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

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.

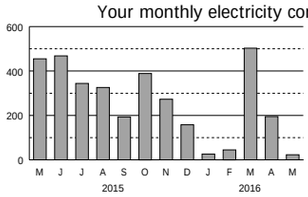
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
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 217.22	- 141.19
Sub-Total		- 141.19
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.56
CURRENT BILL - MAY 2016		93.59
Advance Payment/Credit Adjustments		- 0.03
TOTAL AMOUNT DUE		92.65

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 8, 2016 - 7,759.00

Your monthly electricity consumption chart



Avg Monthly Usage : 261.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.59		
Less : VAT	6.03		
Amount Net of VAT	87.56		
Less: BIR 2306	2.60		
BIR 2307	1.53	VATable Sales	87.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.43	VAT Zero Rated Sales	0.00
Add : VAT	6.03	VAT Amount	6.03
TOTAL AMOUNT DUE	89.46	TOTAL SALES	93.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1390/0/10/05-30-2016/54

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 : 510872076409

INIGO,BALDOMERO

Premise Address : COL TABADA 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
1809-81-701-3	5104120000-0	06/12/2016	MAY/2016	92.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51041200000

BC20/203.2/1390/0/10/05-30-2016/54

471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856327289710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071303

85633200002

Date : 05-30-2016

BC13/200.2/1150/0567054/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8563320000-2

Collection Ref. Code : 1823-87-086-4

Customer Information----------

Name : TING,NELSON M3 G

Premise Address : LOWER,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5489 EVS6	Pole No	:	0567054
Serial No	:	01337615	Multiplier	:	1
Period To	:	04-18-2016	Pres Rdg	:	8389
Period From	:	03-18-2016	Prev Rdg	:	8331
No of Days	:	32	Diff Rdg	:	58
Avg kWh/day	:	1.81	Registered	:	58
Conn Load	:	680	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

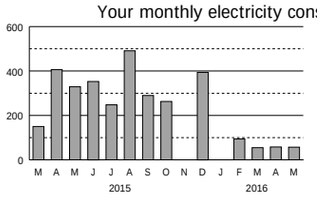
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	301.52
Transmission Charge	0.3552/kWh	20.60
System Loss Charge	0.8598/kWh	49.87
Sub-Total		371.99
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 542.94	- 162.88
Sub-Total		- 162.88
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		17.82
Transmission		0.45
System Loss		2.81
Distribution		20.51
Others		- 12.14
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	0.124/kWh	7.19
Sub-Total		59.94
CURRENT BILL - APRIL 2016		440.00
TOTAL AMOUNT DUE		910.71

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 28, 2016 - 626.00

Your monthly electricity consumption chart



Avg Monthly Usage : 245.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.00		
Less : VAT	29.45		
Amount Net of VAT	410.55		
Less: BIR 2306	12.51		
BIR 2307	7.66	VATable Sales	410.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.38	VAT Zero Rated Sales	0.00
Add : VAT	29.45	VAT Amount	29.45
TOTAL AMOUNT DUE	419.83	TOTAL SALES	440.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/200.2/1150/0/10/05-30-2016/55

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 : 856327289710

TING,NELSON M3 G

Premise Address : LOWER,COGON PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-87-086-4	8563320000-2	06/12/2016	APRIL/2016	910.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85633200002

BC13/200.2/1150/0/10/05-30-2016/55

472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856858808581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071302

85633200002

Date : 05-30-2016

BC13/200.2/1150/0567054/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8563320000-2

Collection Ref. Code : 1823-87-086-4

Customer Information----------

Name : TING,NELSON M3 G

Premise Address : LOWER,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5489 EVS6	Pole No	:	0567054
Serial No	:	01337615	Multiplier	:	1
Period To	:	03-18-2016	Pres Rdg	:	8331
Period From	:	02-18-2016	Prev Rdg	:	8276
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	680	Billed kWh	:	55

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.

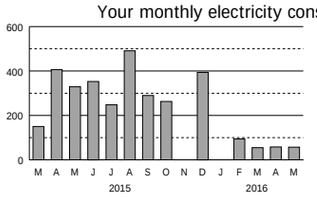
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		63.71
CURRENT CHARGES		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.16	- 152.45
Surcharge	0.02 of 626.00	12.52
Sub-Total		- 139.93
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		15.32
Transmission		0.71
System Loss		2.60
Distribution		19.48
Others		- 11.11
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		51.29
CURRENT BILL - MARCH 2016		419.52
Advance Payment/Credit Adjustments		- 12.52
TOTAL AMOUNT DUE		470.71

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 28, 2016 - 626.00

Your monthly electricity consumption chart



Avg Monthly Usage : 245.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.52		
Less : VAT	27.00		
Amount Net of VAT	392.52		
Less: BIR 2306	11.60		
BIR 2307	7.17	VATable Sales	392.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.75	VAT Zero Rated Sales	0.00
Add : VAT	27.00	VAT Amount	27.00
TOTAL AMOUNT DUE	400.75	TOTAL SALES	419.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/200.2/1150/0/10/05-30-2016/55

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 : 856858808581

TING,NELSON M3 G

Premise Address : LOWER,COGON PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-87-086-4	8563320000-2	06/12/2016	MARCH/2016	470.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85633200002

BC13/200.2/1150/0/10/05-30-2016/55

473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856842719696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071304

85633200002

Date : 05-30-2016

BC13/200.2/1150/0567054/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8563320000-2

Collection Ref. Code : 1823-87-086-4

Customer Information----------

Name : TING,NELSON M3 G

Premise Address : LOWER,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5489 EVS6	Pole No	:	0567054
Serial No	:	01337615	Multiplier	:	1
Period To	:	05-18-2016	Pres Rdg	:	8446
Period From	:	04-18-2016	Prev Rdg	:	8389
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	680	Billed kWh	:	57

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.

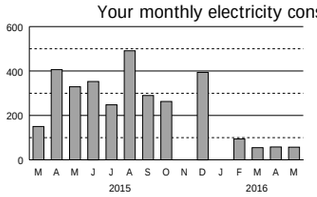
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		910.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 2,560.00	51.20
Sub-Total		- 108.09
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.21
CURRENT BILL - MAY 2016		482.08
Advance Payment/Credit Adjustments		- 51.20
TOTAL AMOUNT DUE		1,341.59

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 28, 2016 - 626.00

Your monthly electricity consumption chart



Avg Monthly Usage : 245.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.08		
Less : VAT	29.26		
Amount Net of VAT	452.82		
Less: BIR 2306	12.40		
BIR 2307	7.49	VATable Sales	452.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	432.93	VAT Zero Rated Sales	0.00
Add : VAT	29.26	VAT Amount	29.26
TOTAL AMOUNT DUE	462.19	TOTAL SALES	482.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/200.2/1150/0/10/05-30-2016/55

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 : 856842719696

TING,NELSON M3 G

Premise Address : LOWER,COGON PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-87-086-4	8563320000-2	06/12/2016	MAY/2016	1,341.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85633200002

BC13/200.2/1150/0/10/05-30-2016/55

474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393072826603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071022

39381549136

Date : 05-30-2016

BC17/164.1/3800/0098580/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3938154913-6

Collection Ref. Code : 1861-92-224-8

Customer Information----------

Name : GO,LINDA LIM

Premise Address : 3453 SA TURQUOISE STREET,CASALS VILLAGE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098990	Pole No	:	0098580
Serial No	:	40071105	Multiplier	:	1
Period To	:	03-23-2016	Pres Rdg	:	3139
Period From	:	02-23-2016	Prev Rdg	:	3139
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7230	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.

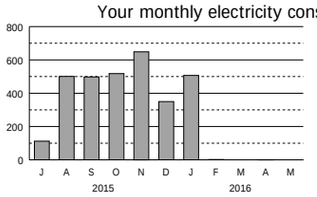
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.43
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6,562.50	131.25
Sub-Total		131.25
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Distribution		0.60
Others		15.87
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		17.49
CURRENT BILL - MARCH 2016		153.74
Advance Payment/Credit Adjustments		- 6.71
TOTAL AMOUNT DUE		153.46

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - FEBRUARY 2, 2016 - 5,158.65

Your monthly electricity consumption chart



Avg Monthly Usage : 285.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	153.74		
Less : VAT	16.47		
Amount Net of VAT	137.27		
Less: BIR 2306	6.86		
BIR 2307	2.75	VATable Sales	137.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	127.66	VAT Zero Rated Sales	0.00
Add : VAT	16.47	VAT Amount	16.47
TOTAL AMOUNT DUE	144.13	TOTAL SALES	153.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/164.1/3800/0/10/05-30-2016/55

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 : 393072826603

GO,LINDA LIM

Premise Address : 3453 SA TURQUOISE STREET,CASALS VILLAGE,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-92-224-8	3938154913-6	06/12/2016	MARCH/2016	153.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39381549136

BC17/164.1/3800/0/10/05-30-2016/55

475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393928739820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071040

39381549136

Date : 05-30-2016

BC17/164.1/3800/0098580/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3938154913-6

Collection Ref. Code : 1861-92-224-8

Customer Information----------

Name : GO,LINDA LIM

Premise Address : 3453 SA TURQUOISE STREET,CASALS VILLAGE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098990	Pole No	:	0098580
Serial No	:	40071105	Multiplier	:	1
Period To	:	04-23-2016	Pres Rdg	:	3140
Period From	:	03-23-2016	Prev Rdg	:	3139
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7230	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.

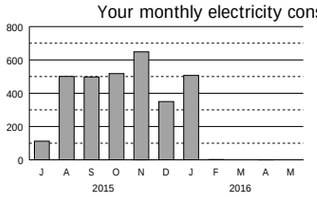
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		153.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	5.20
Transmission Charge	0.3552/kWh	0.36
System Loss Charge	0.8598/kWh	0.86
Sub-Total		6.42
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 9.28	- 9.28
Sub-Total		- 9.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.04
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	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - APRIL 2016		6.11
TOTAL AMOUNT DUE		159.57

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - FEBRUARY 2, 2016 - 5,158.65

Your monthly electricity consumption chart



Avg Monthly Usage : 285.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/164.1/3800/0/10/05-30-2016/55

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 : 393928739820

GO,LINDA LIM

Premise Address : 3453 SA TURQUOISE STREET,CASALS VILLAGE,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-92-224-8	3938154913-6	06/12/2016	APRIL/2016	159.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39381549136

BC17/164.1/3800/0/10/05-30-2016/55

476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393989742532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071045

39381549136

Date : 05-30-2016

BC17/164.1/3800/0098580/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3938154913-6

Collection Ref. Code : 1861-92-224-8

Customer Information----------

Name : GO,LINDA LIM

Premise Address : 3453 SA TURQUOISE STREET,CASALS VILLAGE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098990	Pole No	:	0098580
Serial No	:	40071105	Multiplier	:	1
Period To	:	05-23-2016	Pres Rdg	:	3140
Period From	:	04-23-2016	Prev Rdg	:	3140
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7230	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.

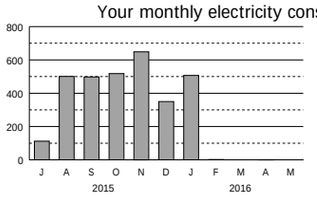
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		159.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		165.21

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - FEBRUARY 2, 2016 - 5,158.65

Your monthly electricity consumption chart



Avg Monthly Usage : 285.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/164.1/3800/0/10/05-30-2016/55

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 : 393989742532

GO,LINDA LIM

Premise Address : 3453 SA TURQUOISE STREET,CASALS VILLAGE,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-92-224-8	3938154913-6	06/12/2016	MAY/2016	165.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39381549136

BC17/164.1/3800/0/10/05-30-2016/55

477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642098027162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072190

64222300002

Date : 05-30-2016

BC18/139.0/12000/0108070/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6422230000-2

Collection Ref. Code : 1821-58-689-1

Customer Information----------

Name : LO,JOY ANGELICA C C.

Premise Address : BLK 3, LOT 8, NICHOLS PARK SUBD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046353	Pole No	:	0108070
Serial No	:	125285587	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	58
Period From	:	04-24-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	7831	Billed kWh	:	55

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.

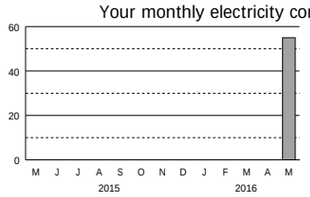
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,827.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Sub-Total		- 153.75
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 11.65
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	0.124/kWh	6.82
Sub-Total		57.15
CURRENT BILL - MAY 2016		415.90
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 4,411.22

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 15, 2014 - 11.00

Your monthly electricity consumption chart



Avg Monthly Usage : 4.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.90		
Less : VAT	28.25		
Amount Net of VAT	387.65		
Less: BIR 2306	11.99		
BIR 2307	7.23	VATable Sales	387.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.43	VAT Zero Rated Sales	0.00
Add : VAT	28.25	VAT Amount	28.25
TOTAL AMOUNT DUE	396.68	TOTAL SALES	415.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/139.0/12000/0/10/05-30-2016/55

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 : 642098027162

LO,JOY ANGELICA C C.

Premise Address : BLK 3, LOT 8, NICHOLS PARK SUBD,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-58-689-1	6422230000-2	06/12/2016	MAY/2016	- 4,411.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64222300002

BC18/139.0/12000/0/10/05-30-2016/55

478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825230925227

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1005072644

82540400007

Date : 05-30-2016

BC18/139.0/13500/0108154/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8254040000-7

Collection Ref. Code : 1821-89-419-7

Customer Information----------

Name : YSRAEL,FARIDA FARRAH TAN

Premise Address : #11 PRINCE ROAD,NICHOLS PARK SUBD.

TIN :

Metering Information----------

Meter No	:	496508 GS6	Pole No	:	0108154
Serial No	:	98153110	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	14995
Period From	:	04-24-2016	Prev Rdg	:	14382
No of Days	:	30	Diff Rdg	:	613
Avg kWh/day	:	20.43	Registered	:	613
Conn Load	:	1992	Billed kWh	:	613

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.

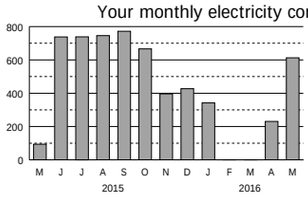
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,210.46
Transmission Charge	0.2986/kWh	183.04
System Loss Charge	0.8302/kWh	508.91
Sub-Total		3,902.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,073.12
Supply Charge	0.4118/kWh	252.43
Metering Charge	0.6989/kWh	428.43
	5.00/month	5.00
Sub-Total		1,758.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	52.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 2,478.00	49.56
Sub-Total		101.73
Government Charges		
Franchise Tax - Local		43.22
Value Added Tax		
Generation		193.62
Transmission		4.54
System Loss		29.41
Distribution		211.08
Others		17.39
Universal Charge		
Missionary Electrification	0.1561/kWh	95.69
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.01
Sub-Total		791.29
CURRENT BILL - MAY 2016		6,554.41
Advance Payment/Credit Adjustments		- 1.62
TOTAL AMOUNT DUE		6,552.58

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 24, 2016 - 2,480.00

Your monthly electricity consumption chart



Avg Monthly Usage : 443.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,554.41		
Less : VAT	456.04		
Amount Net of VAT	6,098.37		
Less: BIR 2306	192.29		
BIR 2307	116.13	VATable Sales	6,098.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,789.95	VAT Zero Rated Sales	0.00
Add : VAT	456.04	VAT Amount	456.04
TOTAL AMOUNT DUE	6,245.99	TOTAL SALES	6,554.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/139.0/13500/0/10/05-30-2016/55

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 : 825230925227

YSRAEL,FARIDA FARRAH TAN
Premise Address : #11 PRINCE ROAD,NICHOLS PARK 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
1821-89-419-7	8254040000-7	06/12/2016	MAY/2016	6,552.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82540400007

BC18/139.0/13500/0/10/05-30-2016/55

479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468837484697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071797

46893411507

Date : 05-30-2016

BC18/139.0/14200/0108350/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4689341150-7

Collection Ref. Code : 1851-21-404-6

Customer Information----------

Name : VENTULAN,ENRICO ALBAO

Premise Address : BLOCK 6 LOT 20 SHERWOOD LOOP 6,NICHOLS PARK SUBD.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	508048 GS6	Pole No	:	0108350
Serial No	:	65723727	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	14423
Period From	:	04-24-2016	Prev Rdg	:	14320
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	2947	Billed kWh	:	103

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.

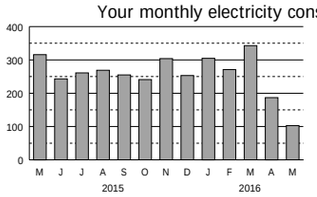
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.77
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		1.92
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	0.124/kWh	12.77
Sub-Total		132.40
CURRENT BILL - MAY 2016		1,096.60
TOTAL AMOUNT DUE		1,094.97

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 3, 2016 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 257.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,096.60		
Less : VAT	76.10		
Amount Net of VAT	1,020.50		
Less: BIR 2306	32.10		
BIR 2307	19.43	VATable Sales	1,020.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	968.97	VAT Zero Rated Sales	0.00
Add : VAT	76.10	VAT Amount	76.10
TOTAL AMOUNT DUE	1,045.07	TOTAL SALES	1,096.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/139.0/14200/0/10/05-30-2016/55

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 : 468837484697

VENTULAN,ENRICO ALBAO

Premise Address : BLOCK 6 LOT 20 SHERWOOD LOOP 6,NICHOLS PARK SUBD.,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
1851-21-404-6	4689341150-7	06/12/2016	MAY/2016	1,094.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46893411507

BC18/139.0/14200/0/10/05-30-2016/55

480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604891584095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071894

60432300006

Date : 05-30-2016

BC18/139.0/16500/0108252/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6043230000-6

Collection Ref. Code : 1821-89-461-8

Customer Information----------

Name : SOL,BENJAMIN J

Premise Address : LOT 2 BLK 11 NICHOLS PARK,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	333931GS6	Pole No	:	0108252
Serial No	:	46916357	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	63777
Period From	:	04-24-2016	Prev Rdg	:	63777
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7505	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.

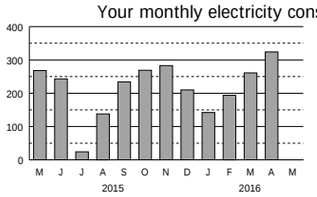
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,282.00	25.64
Sub-Total		25.64
Government Charges		
Franchise Tax - Local		0.23
Value Added Tax		
Distribution		0.60
Others		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.93
CURRENT BILL - MAY 2016		34.57
TOTAL AMOUNT DUE		33.58

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 13, 2016 - 1,283.00

Your monthly electricity consumption chart



Avg Monthly Usage : 199.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34.57		
Less : VAT	3.70		
Amount Net of VAT	30.87		
Less: BIR 2306	1.54		
BIR 2307	0.62	VATable Sales	30.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28.71	VAT Zero Rated Sales	0.00
Add : VAT	3.70	VAT Amount	3.70
TOTAL AMOUNT DUE	32.41	TOTAL SALES	34.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/139.0/16500/0/10/05-30-2016/55

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 : 604891584095

SOL,BENJAMIN J

Premise Address : LOT 2 BLK 11 NICHOLS PARK,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-89-461-8	6043230000-6	06/12/2016	MAY/2016	33.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60432300006

BC18/139.0/16500/0/10/05-30-2016/55

481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104573473894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071780

10432300001

Date : 05-30-2016

BC18/139.0/16900/0108420/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1043230000-1

Collection Ref. Code : 1821-89-401-4

Customer Information----------

Name : ROSAS,LAARNI C

Premise Address : BLK 7 LOT 31 NICHOLAS PARK SUBD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	210255WS6	Pole No	:	0108420
Serial No	:	45311261	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	28662
Period From	:	04-24-2016	Prev Rdg	:	28466
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	5462	Billed kWh	:	196

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.

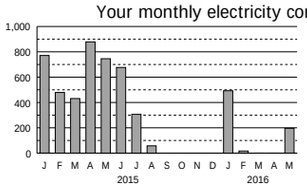
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,026.51
Transmission Charge	0.2986/kWh	58.53
System Loss Charge	0.8302/kWh	162.72
Sub-Total		1,247.76
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 24.50	0.49
Sub-Total		17.17
Government Charges		
Franchise Tax - Local		13.73
Value Added Tax		
Generation		61.90
Transmission		1.45
System Loss		9.40
Distribution		67.90
Others		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		251.45
CURRENT BILL - MAY 2016		2,082.19
TOTAL AMOUNT DUE		2,081.47

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 15, 2016 - 25.00

Your monthly electricity consumption chart



Avg Monthly Usage : 388.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,082.19		
Less : VAT	144.36		
Amount Net of VAT	1,937.83		
Less: BIR 2306	60.88		
BIR 2307	36.89	VATable Sales	1,937.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,840.06	VAT Zero Rated Sales	0.00
Add : VAT	144.36	VAT Amount	144.36
TOTAL AMOUNT DUE	1,984.42	TOTAL SALES	2,082.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/139.0/16900/0/10/05-30-2016/55

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 : 104573473894

ROSAS,LAARNI C

Premise Address : BLK 7 LOT 31 NICHOLAS PARK SUBD,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-89-401-4	1043230000-1	06/12/2016	MAY/2016	2,081.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10432300001

BC18/139.0/16900/0/10/05-30-2016/55

482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939969700865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071857

93999200004

Date : 05-30-2016

BC18/139.0/28900/0414665/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9399920000-4

Collection Ref. Code : 1807-68-944-1

Customer Information----------

Name : LIM,ORLANDO A DR

Premise Address : 1089 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	235375DS6	Pole No	:	0414665
Serial No	:	10106670	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	22874
Period From	:	04-24-2016	Prev Rdg	:	22873
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	0	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.

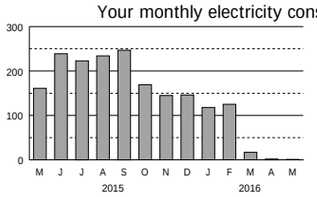
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
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 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
TOTAL AMOUNT DUE		5.85

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 29, 2016 - 1,477.00

Your monthly electricity consumption chart



Avg Monthly Usage : 140.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/139.0/28900/0/10/05-30-2016/55

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 : 939969700865

LIM,ORLANDO A DR

Premise Address : 1089 V RAMA AVE

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
1807-68-944-1	9399920000-4	06/12/2016	MAY/2016	5.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93999200004

BC18/139.0/28900/0/10/05-30-2016/55

483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115580762301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072302

11504915395

Date : 05-30-2016

BC18/139.0/32100/1354225/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1150491539-5

Collection Ref. Code : 1853-47-470-3

Customer Information----------

Name : SEE,JOHN KWAN

Premise Address : M9 V. RAMA AVE.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	551862 GS6	Pole No	:	1354225
Serial No	:	53290644	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	7851
Period From	:	04-24-2016	Prev Rdg	:	7849
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	5730	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

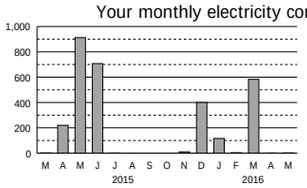
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		16.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.5013/kWh	1.00
System Loss Charge	0.7989/kWh	1.60
Sub-Total		13.07
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.17
Surcharge	0.02 of 16.50	0.33
Sub-Total		0.50
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Generation		0.64
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		3.26
CURRENT BILL - MAY 2016		27.55
TOTAL AMOUNT DUE		44.08

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 4, 2016 - 3,289.21

Your monthly electricity consumption chart



Avg Monthly Usage : 227.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.55		
Less : VAT	2.12		
Amount Net of VAT	25.43		
Less: BIR 2306	0.89		
BIR 2307	0.49	VATable Sales	25.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24.05	VAT Zero Rated Sales	0.00
Add : VAT	2.12	VAT Amount	2.12
TOTAL AMOUNT DUE	26.17	TOTAL SALES	27.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/139.0/32100/0/10/05-30-2016/55

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 : 115580762301

SEE,JOHN KWAN

Premise Address : M9 V. RAMA AVE.,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-47-470-3	1150491539-5	06/12/2016	MAY/2016	44.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11504915395 BC18/139.0/32100/0/10/05-30-2016/55 484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075462917133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072028

07500300004

Date : 05-30-2016

BC18/139.0/33800/0414742/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0750030000-4

Collection Ref. Code : 1807-69-170-5

Customer Information----------

Name : TIU,ROSE O

Premise Address : L BACAYO C&O CHARTERE

TIN :

Metering Information----------

Meter No	:	336811GS6	Pole No	:	0414742
Serial No	:	44190521	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	15955
Period From	:	04-24-2016	Prev Rdg	:	15855
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	4620	Billed kWh	:	100

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.

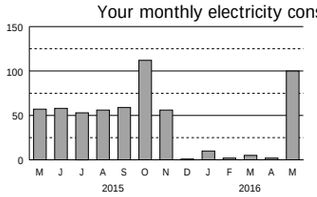
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.2986/kWh	29.86
System Loss Charge	0.8302/kWh	83.02
Sub-Total		636.61
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 927.74	- 46.39
Sub-Total		- 46.39
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		31.58
Transmission		0.74
System Loss		4.80
Distribution		34.94
Others		- 2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		123.50
CURRENT BILL - MAY 2016		1,004.85
TOTAL AMOUNT DUE		1,004.85

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 6.60

Your monthly electricity consumption chart



Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.85		
Less : VAT	69.25		
Amount Net of VAT	935.60		
Less: BIR 2306	29.23		
BIR 2307	17.76	VATable Sales	935.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.61	VAT Zero Rated Sales	0.00
Add : VAT	69.25	VAT Amount	69.25
TOTAL AMOUNT DUE	957.86	TOTAL SALES	1,004.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/139.0/33800/0/10/05-30-2016/55

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 : 075462917133

TIU,ROSE O

Premise Address : L BACAYO C&O CHARTERE

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
1807-69-170-5	0750030000-4	06/12/2016	MAY/2016	1,004.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07500300004 BC18/139.0/33800/0/10/05-30-2016/55 485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659164634600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072768

65999200002

Date : 05-30-2016

BC18/139.0/43200/0414994/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6599920000-2

Collection Ref. Code : 1807-69-029-6

Customer Information----------

Name : PIOQUINTO,DULCE M

Premise Address : 334 I V RAMA AVE,C/O DR. CO EBAO

TIN :

Metering Information----------

Meter No	:	445062GS6	Pole No	:	0414994
Serial No	:	59880399	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	55188
Period From	:	04-24-2016	Prev Rdg	:	55150
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	0	Billed kWh	:	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.

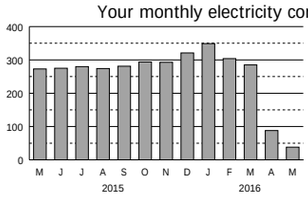
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 843.00	16.86
Sub-Total		- 160.97
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 11.68
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	0.124/kWh	4.71
Sub-Total		35.64
CURRENT BILL - MAY 2016		230.32
TOTAL AMOUNT DUE		230.32

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 17, 2016 - 843.24

Your monthly electricity consumption chart



Avg Monthly Usage : 258.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.32		
Less : VAT	16.08		
Amount Net of VAT	214.24		
Less: BIR 2306	6.83		
BIR 2307	3.92	VATable Sales	214.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.49	VAT Zero Rated Sales	0.00
Add : VAT	16.08	VAT Amount	16.08
TOTAL AMOUNT DUE	219.57	TOTAL SALES	230.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/139.0/43200/0/10/05-30-2016/55

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 : 659164634600

PIOQUINTO,DULCE M

Premise Address : 334 I V RAMA AVE,C/O DR. CO EBAO

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
1807-69-029-6	6599920000-2	06/12/2016	MAY/2016	230.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65999200002

BC18/139.0/43200/0/10/05-30-2016/55

486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816209106492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071206

81691101315

Date : 05-30-2016

BC18/139.0/45900/0415006/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8169110131-5

Collection Ref. Code : 1849-67-092-7

Customer Information----------

Name : YU,PAUL BRYANT YAP

Premise Address : 336 A V. RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	496490 GS6	Pole No	:	0415006
Serial No	:	67354658	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	35153
Period From	:	04-24-2016	Prev Rdg	:	35088
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	1358	Billed kWh	:	65

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.

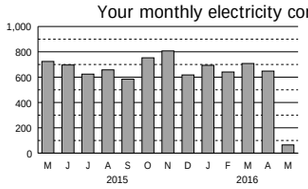
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Sub-Total		- 120.96
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 8.97
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	0.124/kWh	8.06
Sub-Total		72.70
CURRENT BILL - MAY 2016		556.52
TOTAL AMOUNT DUE		556.52

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 6,910.77

Your monthly electricity consumption chart



Avg Monthly Usage : 632.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.52		
Less : VAT	38.10		
Amount Net of VAT	518.42		
Less: BIR 2306	16.11		
BIR 2307	9.75	VATable Sales	518.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.56	VAT Zero Rated Sales	0.00
Add : VAT	38.10	VAT Amount	38.10
TOTAL AMOUNT DUE	530.66	TOTAL SALES	556.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/139.0/45900/0/10/05-30-2016/55

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 : 816209106492

YU,PAUL BRYANT YAP

Premise Address : 336 A V. RAMA AVENUE

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
1849-67-092-7	8169110131-5	06/12/2016	MAY/2016	556.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81691101315

BC18/139.0/45900/0/10/05-30-2016/55

487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629961763318

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072589

62952910198

Date : 05-30-2016

BC20/66.0/39900/0234782/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6295291019-8

Collection Ref. Code : 1851-16-026-4

Customer Information----------

Name : CAJOLES,MA. CECILIA SOLON

Premise Address : T. PADILLA STREET

TIN :

Metering Information----------

Meter No	:	315419 GS6	Pole No	:	0234782
Serial No	:	49678946	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	646
Period From	:	04-26-2016	Prev Rdg	:	603
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

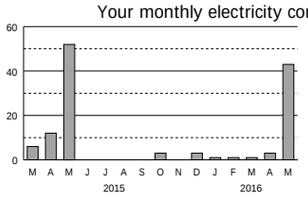
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.5013/kWh	21.56
System Loss Charge	0.7989/kWh	34.35
Sub-Total		281.11
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.66
Sub-Total		3.66
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		13.59
Transmission		0.53
System Loss		1.96
Distribution		15.36
Others		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		55.83
CURRENT BILL - MAY 2016		468.64
Advance Payment/Credit Adjustments		- 1.34
TOTAL AMOUNT DUE		466.92

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 7, 2016 - 38.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.64		
Less : VAT	32.25		
Amount Net of VAT	436.39		
Less: BIR 2306	13.70		
BIR 2307	8.32	VATable Sales	436.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.37	VAT Zero Rated Sales	0.00
Add : VAT	32.25	VAT Amount	32.25
TOTAL AMOUNT DUE	446.62	TOTAL SALES	468.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/39900/0/10/05-30-2016/55

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 : 629961763318

CAJOLES,MA. CECILIA SOLON
Premise Address : T. PADILLA STREET

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
1851-16-026-4	6295291019-8	06/12/2016	MAY/2016	466.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62952910198 BC20/66.0/39900/0/10/05-30-2016/55 488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021173337899

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072371

02188200006

Date : 05-30-2016

BC20/194.0/2900/0259644/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0218820000-6

Collection Ref. Code : 1823-18-776-5

Customer Information----------

Name : ICOY,DEMETRIA A

Premise Address : 29-C LOREGA ST NEW ROAD,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	415127 GS6	Pole No	:	0259644
Serial No	:	54423456	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27
Period From	:	04-26-2016	Prev Rdg	:	24
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	140	Billed kWh	:	3

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.

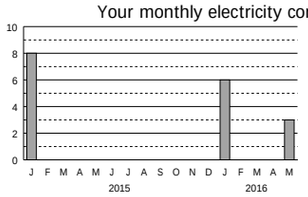
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,076.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Sub-Total		- 27.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - MAY 2016		7.07
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 1,069.87

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 31, 2014 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.71	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/2900/0/10/05-30-2016/55

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 : 021173337899

ICOY,DEMETRIA A

Premise Address : 29-C LOREGA ST NEW ROAD,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-18-776-5	0218820000-6	06/12/2016	MAY/2016	- 1,069.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02188200006

BC20/194.0/2900/0/10/05-30-2016/55

489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565582063895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072719

56598200006

Date : 05-30-2016

BC20/194.0/13800/0103145/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5659820000-6

Collection Ref. Code : 1823-87-893-8

Customer Information----------

Name : JAVIER,MARLON R

Premise Address : GEN LOREGA ST #7-B

TIN :

Metering Information----------

Meter No	:	MTR1089333	Pole No	:	0103145
Serial No	:	40007895	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1015
Period From	:	04-26-2016	Prev Rdg	:	1015
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	450	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.

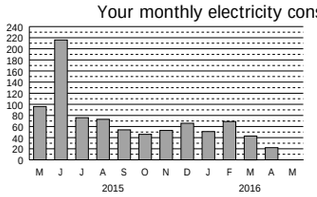
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,398.50	27.97
Sub-Total		27.97
Government Charges		
Franchise Tax - Local		0.25
Value Added Tax		
Distribution		0.60
Others		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.24
CURRENT BILL - MAY 2016		37.21
TOTAL AMOUNT DUE		36.58

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 27, 2016 - 1,399.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37.21		
Less : VAT	3.99		
Amount Net of VAT	33.22		
Less: BIR 2306	1.66		
BIR 2307	0.66	VATable Sales	33.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30.90	VAT Zero Rated Sales	0.00
Add : VAT	3.99	VAT Amount	3.99
TOTAL AMOUNT DUE	34.89	TOTAL SALES	37.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/13800/0/10/05-30-2016/55

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 : 565582063895

JAVIER,MARLON R

Premise Address : GEN LOREGA ST #7-B

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
1823-87-893-8	5659820000-6	06/12/2016	MAY/2016	36.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56598200006

BC20/194.0/13800/0/10/05-30-2016/55

490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674472285475

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072062

67411300006

Date : 05-30-2016

BC20/194.0/44700/0259840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6741130000-6

Collection Ref. Code : 1833-73-554-4

Customer Information----------

Name : LEGASPI,JOSE M3 A

Premise Address : 719 M J CUENCO AVE , GEMINI BLDG,T PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1055411	Pole No	:	0259840
Serial No	:	121447034	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11
Period From	:	04-26-2016	Prev Rdg	:	11
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	260	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.

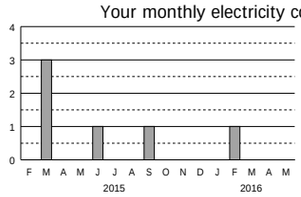
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 17.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 11.55

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 10, 2016 - 22.83

Your monthly electricity consumption chart



Avg Monthly Usage : 0.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/44700/0/10/05-30-2016/55

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 : 674472285475

LEGASPI,JOSE M3 A
Premise Address : 719 M J CUENCO AVE , GEMINI BLDG,T PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-73-554-4	6741130000-6	06/12/2016	MAY/2016	- 11.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67411300006

BC20/194.0/44700/0/10/05-30-2016/55

491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084945739397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072413

08411300000

Date : 05-30-2016

BC20/194.0/45100/0259840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0841130000-0

Collection Ref. Code : 1833-73-566-8

Customer Information----------

Name : LEGASPI,JOSE M7 A

Premise Address : 719 M.J CUENCO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055412	Pole No	:	0259840
Serial No	:	121576184	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	710
Period From	:	04-26-2016	Prev Rdg	:	710
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1800	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.

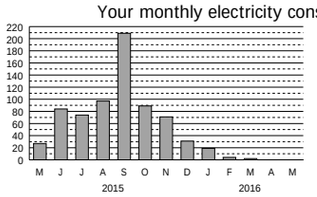
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13.44
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 13.50	0.27
Sub-Total		0.27
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
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	0.124/kWh	0.00
Sub-Total		0.68
CURRENT BILL - MAY 2016		5.95
TOTAL AMOUNT DUE		19.39

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 14, 2016 - 72.31

Your monthly electricity consumption chart



Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.95		
Less : VAT	0.64		
Amount Net of VAT	5.31		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.93	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	5.57	TOTAL SALES	5.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/45100/0/10/05-30-2016/55

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 : 084945739397

LEGASPI,JOSE M7 A

Premise Address : 719 M.J CUENCO AVE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-73-566-8	0841130000-0	06/12/2016	MAY/2016	19.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08411300000

BC20/194.0/45100/0/10/05-30-2016/55

492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527584502408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072753

52731306891

Date : 05-30-2016

BC20/194.0/49000/0240723/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5273130689-1

Collection Ref. Code : 1859-51-623-8

Customer Information----------

Name : OCAMPO,MILAH SAYUD

Premise Address : 853 A,M.J CUENCO AVENUE,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017494	Pole No	:	0240723
Serial No	:	121757345	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3352
Period From	:	04-26-2016	Prev Rdg	:	3309
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

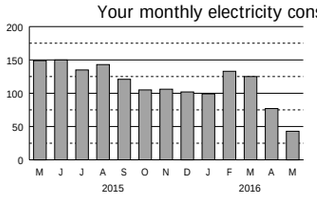
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 760.00	15.20
Sub-Total		- 145.51
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.25
CURRENT BILL - MAY 2016		299.52
TOTAL AMOUNT DUE		299.74

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 22, 2016 - 760.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.52		
Less : VAT	20.85		
Amount Net of VAT	278.67		
Less: BIR 2306	8.85		
BIR 2307	5.16	VATable Sales	278.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.66	VAT Zero Rated Sales	0.00
Add : VAT	20.85	VAT Amount	20.85
TOTAL AMOUNT DUE	285.51	TOTAL SALES	299.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/49000/0/10/05-30-2016/55

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 : 527584502408

OCAMPO,MILAH SAYUD

Premise Address : 853 A,M.J CUENCO AVENUE,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-51-623-8	5273130689-1	06/12/2016	MAY/2016	299.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52731306891

BC20/194.0/49000/0/10/05-30-2016/55

493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821478513782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071084

82112798622

Date : 05-30-2016

BC20/197.0/1851/0339183/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8211279862-2

Collection Ref. Code : 1861-87-527-4

Customer Information----------

Name : ADARNA,ROLANDO VILLAFUERTE

Premise Address : 70-H SPOLARIUM STREET,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116910	Pole No	:	0339183
Serial No	:	40049329	Multiplier	:	1
Period To	:	03-26-2016	Pres Rdg	:	200
Period From	:	02-26-2016	Prev Rdg	:	199
No of Days	:	29	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	444	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.

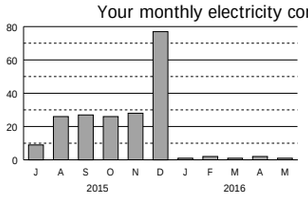
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 394.15
CURRENT CHARGES		
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		0.04
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		1.03
CURRENT BILL - MARCH 2016		6.03
TOTAL AMOUNT DUE		- 388.12

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 26, 2016 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.03		
Less : VAT	0.60		
Amount Net of VAT	5.43		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.68	TOTAL SALES	6.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/1851/0/10/05-30-2016/55

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 : 821478513782

ADARNA,ROLANDO VILLAFUERTE

Premise Address : 70-H SPOLARIUM STREET,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-87-527-4	8211279862-2	06/12/2016	MARCH/2016	- 388.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82112798622

BC20/197.0/1851/0/10/05-30-2016/55

494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821013160937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071077

82112798622

Date : 05-30-2016

BC20/197.0/1851/0339183/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8211279862-2

Collection Ref. Code : 1861-87-527-4

Customer Information----------

Name : ADARNA,ROLANDO VILLAFUERTE

Premise Address : 70-H SPOLARIUM STREET,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116910	Pole No	:	0339183
Serial No	:	40049329	Multiplier	:	1
Period To	:	02-26-2016	Pres Rdg	:	199
Period From	:	01-26-2016	Prev Rdg	:	197
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	444	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

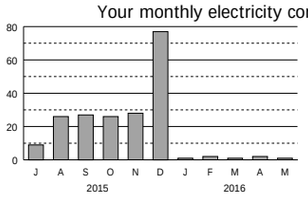
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 400.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	10.99
Transmission Charge	0.3456/kWh	0.69
System Loss Charge	0.8751/kWh	1.75
Sub-Total		13.43
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 19.15	- 19.15
Sub-Total		- 19.15
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.66
Transmission		0.02
System Loss		0.10
Distribution		1.29
Others		- 1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.08
Sub-Total		1.43
CURRENT BILL - FEBRUARY 2016		6.43
Advance Payment/Credit Adjustments		- 0.45
TOTAL AMOUNT DUE		- 394.15

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 26, 2016 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.43		
Less : VAT	0.60		
Amount Net of VAT	5.83		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.09	TOTAL SALES	6.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/1851/0/10/05-30-2016/55

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 : 821013160937

ADARNA,ROLANDO VILLAFUERTE

Premise Address : 70-H SPOLARIUM STREET,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-87-527-4	8211279862-2	06/12/2016	FEBRUARY/2016	- 394.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82112798622

BC20/197.0/1851/0/10/05-30-2016/55

495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821506619815

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071088

82112798622

Date : 05-30-2016

BC20/197.0/1851/0339183/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8211279862-2

Collection Ref. Code : 1861-87-527-4

Customer Information----------

Name : ADARNA,ROLANDO VILLAFUERTE

Premise Address : 70-H SPOLARIUM STREET,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116910	Pole No	:	0339183
Serial No	:	40049329	Multiplier	:	1
Period To	:	04-26-2016	Pres Rdg	:	202
Period From	:	03-26-2016	Prev Rdg	:	200
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	444	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

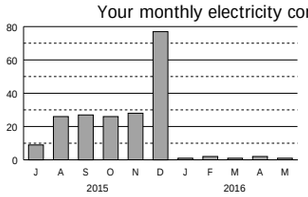
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 388.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	10.40
Transmission Charge	0.3552/kWh	0.71
System Loss Charge	0.8598/kWh	1.72
Sub-Total		12.83
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 18.55	- 18.55
Sub-Total		- 18.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.61
Transmission		0.02
System Loss		0.10
Distribution		1.29
Others		- 1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - APRIL 2016		6.60
TOTAL AMOUNT DUE		- 381.52

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 26, 2016 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/1851/0/10/05-30-2016/55

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 : 821506619815

ADARNA,ROLANDO VILLAFUERTE
Premise Address : 70-H SPOLARIUM STREET,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-87-527-4	8211279862-2	06/12/2016	APRIL/2016	- 381.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82112798622

BC20/197.0/1851/0/10/05-30-2016/55

496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821461357848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071090

82112798622

Date : 05-30-2016

BC20/197.0/1851/0339183/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8211279862-2

Collection Ref. Code : 1861-87-527-4

Customer Information----------

Name : ADARNA,ROLANDO VILLAFUERTE

Premise Address : 70-H SPOLARIUM STREET,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116910	Pole No	:	0339183
Serial No	:	40049329	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	203
Period From	:	04-26-2016	Prev Rdg	:	202
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	444	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.

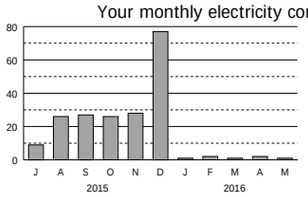
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 381.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
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 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
TOTAL AMOUNT DUE		- 375.41

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 26, 2016 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/1851/0/10/05-30-2016/55

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 : 821461357848

ADARNA,ROLANDO VILLAFUERTE

Premise Address : 70-H SPOLARIUM STREET,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-87-527-4	8211279862-2	06/12/2016	MAY/2016	- 375.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82112798622

BC20/197.0/1851/0/10/05-30-2016/55

497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246017063071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072266

24659200000

Date : 05-30-2016

BC18/155.2/6210/0498892/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2465920000-0

Collection Ref. Code : 1827-48-035-1

Customer Information----------

Name : MONINO,ELINA A

Premise Address : 106-B CABANTAN ST,BO LUZ

TIN :

Metering Information----------

Meter No	:	387665GS6	Pole No	:	0498892
Serial No	:	2003154289	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	2081
Period From	:	04-24-2016	Prev Rdg	:	2066
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	150	Billed kWh	:	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.

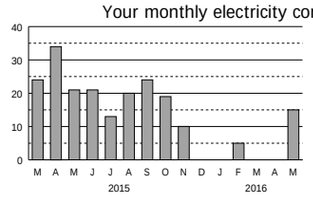
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		33.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	78.56
Transmission Charge	0.2986/kWh	4.48
System Loss Charge	0.8302/kWh	12.45
Sub-Total		95.49
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 138.41	- 138.41
Surcharge	0.02 of 33.00	0.66
Sub-Total		- 137.75
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.74
Transmission		0.11
System Loss		0.73
Distribution		5.75
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.87
CURRENT BILL - MAY 2016		13.53
TOTAL AMOUNT DUE		46.68

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - NOVEMBER 10, 2015 - 110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.53		
Less : VAT	0.68		
Amount Net of VAT	12.85		
Less: BIR 2306	0.35		
BIR 2307	0.11	VATable Sales	12.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.39	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	13.07	TOTAL SALES	13.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/155.2/6210/0/10/05-30-2016/59

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 : 246017063071

MONINO,ELINA A

Premise Address : 106-B CABANTAN ST,BO LUZ

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
1827-48-035-1	2465920000-0	06/12/2016	MAY/2016	46.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24659200000 BC18/155.2/6210/0/10/05-30-2016/59 498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881445453049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072270

88118200000

Date : 05-30-2016

BC18/155.2/6230/0498892/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8811820000-0

Collection Ref. Code : 1837-34-257-1

Customer Information----------

Name : AGUAVIVA,SAMUEL C TM

Premise Address : SITIO MABUHAY BRGY LUZ

TIN :

Metering Information----------

Meter No	:	527123 GS6	Pole No	:	0498892
Serial No	:	62837169	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	1612
Period From	:	04-24-2016	Prev Rdg	:	1611
No of Days	:	30	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.

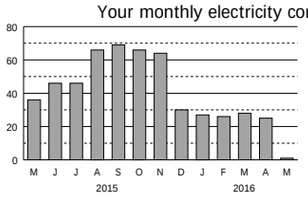
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
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 9.23	- 9.23
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 0.19
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
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	0.124/kWh	0.12
Sub-Total		2.28
CURRENT BILL - MAY 2016		16.32
TOTAL AMOUNT DUE		16.07

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 10, 2016 - 452.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.32		
Less : VAT	1.70		
Amount Net of VAT	14.62		
Less: BIR 2306	0.71		
BIR 2307	0.28	VATable Sales	14.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.63	VAT Zero Rated Sales	0.00
Add : VAT	1.70	VAT Amount	1.70
TOTAL AMOUNT DUE	15.33	TOTAL SALES	16.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/155.2/6230/0/10/05-30-2016/59

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 : 881445453049

AGUAVIVA,SAMUEL C TM

Premise Address : SITIO MABUHAY BRGY LUZ

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
1837-34-257-1	8811820000-0	06/12/2016	MAY/2016	16.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88118200000 BC18/155.2/6230/0/10/05-30-2016/59 499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425282954935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072647

42558200004

Date : 05-30-2016

BC18/155.2/7670/0124683/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4255820000-4

Collection Ref. Code : 1831-46-314-8

Customer Information----------

Name : TUNDAG,JOCELYN T TM

Premise Address : SITIO KALINAW CABANTAN S,BRGY LUZ

TIN :

Metering Information----------

Meter No	:	449147GS6	Pole No	:	0124683
Serial No	:	96163184	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	8662
Period From	:	04-24-2016	Prev Rdg	:	8657
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	150	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

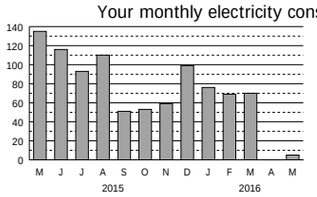
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	26.19
Transmission Charge	0.2986/kWh	1.49
System Loss Charge	0.8302/kWh	4.15
Sub-Total		31.83
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 46.13	- 46.13
Surcharge	0.02 of 18.00	0.36
Sub-Total		- 45.77
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.04
System Loss		0.24
Distribution		2.32
Others		- 3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.07
CURRENT BILL - MAY 2016		8.43
TOTAL AMOUNT DUE		26.34

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 21, 2016 - 587.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.43		
Less : VAT	0.65		
Amount Net of VAT	7.78		
Less: BIR 2306	0.29		
BIR 2307	0.11	VATable Sales	7.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.38	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	8.03	TOTAL SALES	8.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/155.2/7670/0/10/05-30-2016/59

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 : 425282954935

TUNDAG,JOCELYN T TM

Premise Address : SITIO KALINAW CABANTAN S,BRGY LUZ

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
1831-46-314-8	4255820000-4	06/12/2016	MAY/2016	26.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42558200004

BC18/155.2/7670/0/10/05-30-2016/59

500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668078041788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071783

66807200002

Date : 05-30-2016

BC18/155.2/9600/0121994/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6680720000-2

Collection Ref. Code : 1809-84-959-4

Customer Information----------

Name : MAQUILAN,CATALINO M.

Premise Address : 2761 S CABAHUG ST,Cebu City

TIN :

Metering Information----------

Meter No	:	195543WS6	Pole No	:	0121994
Serial No	:	45431691	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	63002
Period From	:	04-24-2016	Prev Rdg	:	62998
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	550	Billed kWh	:	4

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.

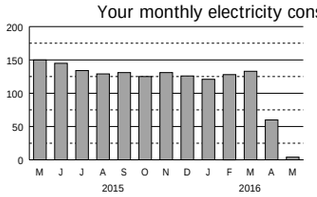
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20.95
Transmission Charge	0.2986/kWh	1.19
System Loss Charge	0.8302/kWh	3.32
Sub-Total		25.46
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.91	- 36.91
Surcharge	0.02 of 487.00	9.74
Sub-Total		- 27.17
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		1.26
Transmission		0.03
System Loss		0.19
Distribution		1.97
Others		- 1.67
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	0.124/kWh	0.50
Sub-Total		3.81
CURRENT BILL - MAY 2016		18.55
TOTAL AMOUNT DUE		18.34

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 15, 2016 - 487.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.55		
Less : VAT	1.78		
Amount Net of VAT	16.77		
Less: BIR 2306	0.74		
BIR 2307	0.30	VATable Sales	16.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.73	VAT Zero Rated Sales	0.00
Add : VAT	1.78	VAT Amount	1.78
TOTAL AMOUNT DUE	17.51	TOTAL SALES	18.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/155.2/9600/0/10/05-30-2016/59

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 : 668078041788

MAQUILAN,CATALINO M.

Premise Address : 2761 S CABAHUG ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-84-959-4	6680720000-2	06/12/2016	MAY/2016	18.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66807200002

BC18/155.2/9600/0/10/05-30-2016/59

501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931500711950

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93148200004

BILLING STATEMENT

1005072738

Date : 05-30-2016

BC18/155.2/9790/0121924/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9314820000-4

Collection Ref. Code : 1829-98-197-8

Customer Information----------

Name : TIU,DELIA I M2

Premise Address : TRES BORCES MABOLO

TIN :

Metering Information----------

Meter No	:	335681GS6	Pole No	:	0121924
Serial No	:	48997606	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	63609
Period From	:	04-24-2016	Prev Rdg	:	63576
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	1264	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

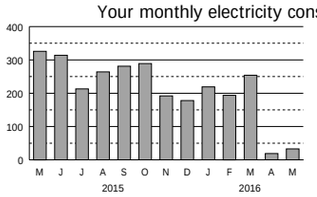
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 154.46
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.15
CURRENT BILL - MAY 2016		184.19
TOTAL AMOUNT DUE		198.55

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 4, 2016 - 2,650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 213.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.19		
Less : VAT	12.26		
Amount Net of VAT	171.93		
Less: BIR 2306	5.22		
BIR 2307	3.12	VATable Sales	171.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.59	VAT Zero Rated Sales	0.00
Add : VAT	12.26	VAT Amount	12.26
TOTAL AMOUNT DUE	175.85	TOTAL SALES	184.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/155.2/9790/0/10/05-30-2016/59

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 : 931500711950

TIU,DELIA I M2

Premise Address : TRES BORCES 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-98-197-8	9314820000-4	06/12/2016	MAY/2016	198.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93148200004

BC18/155.2/9790/0/10/05-30-2016/59

502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226179824903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

22662300007

BILLING STATEMENT

1005072617

Date : 05-30-2016

BC18/229.8/780/0077770/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2266230000-7

Collection Ref. Code : 1811-98-758-3

Customer Information----------

Name : RICARTE,GARDENIA

Premise Address : CAPITOL HILLS,NR PONCE SHELLCRAKT,BK CHAPEL

TIN :

Metering Information----------

Meter No	:	206919WS6	Pole No	:	0077770
Serial No	:	44075462	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	15800
Period From	:	04-24-2016	Prev Rdg	:	15789
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	0	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

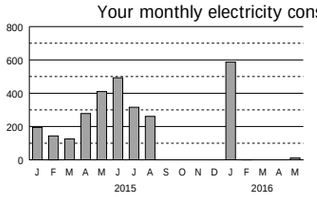
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9,011.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	57.61
Transmission Charge	0.2986/kWh	3.28
System Loss Charge	0.8302/kWh	9.13
Sub-Total		70.02
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 101.50	- 101.50
Sub-Total		- 101.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.47
Transmission		0.08
System Loss		0.52
Distribution		4.38
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - MAY 2016		10.88
TOTAL AMOUNT DUE		- 9,000.36

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 7, 2016 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 217.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.90	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.50	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/229.8/780/0/10/05-30-2016/59

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 : 226179824903

RICARTE,GARDENIA

Premise Address : CAPITOL HILLS,NR PONCE SHELLCRAKT,BK 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-98-758-3	2266230000-7	06/12/2016	MAY/2016	- 9,000.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22662300007

BC18/229.8/780/0/10/05-30-2016/59

503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171696166272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071771

17182300008

Date : 05-30-2016

BC18/229.8/1350/0065155/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1718230000-8

Collection Ref. Code : 1825-38-023-6

Customer Information----------

Name : ADOLFO,CARIDAD N

Premise Address : BK PONCE SHELL CRAFT,CAPITOL HILLS,C/O CECILIA PEPITO

TIN :

Metering Information----------

Meter No	:	537103 GS6	Pole No	:	0065155
Serial No	:	58272608	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	4088
Period From	:	04-24-2016	Prev Rdg	:	4035
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	1015	Billed kWh	:	53

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.

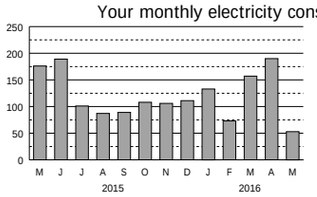
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
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 494.06	- 148.22
Surcharge	0.02 of 2,020.00	40.40
Sub-Total		- 107.82
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		60.25
CURRENT BILL - MAY 2016		446.49
Advance Payment/Credit Adjustments		- 3.00
TOTAL AMOUNT DUE		446.38

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 24, 2016 - 2,020.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.49		
Less : VAT	32.11		
Amount Net of VAT	414.38		
Less: BIR 2306	13.57		
BIR 2307	7.78	VATable Sales	414.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.03	VAT Zero Rated Sales	0.00
Add : VAT	32.11	VAT Amount	32.11
TOTAL AMOUNT DUE	425.14	TOTAL SALES	446.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/229.8/1350/0/10/05-30-2016/59

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 : 171696166272

ADOLFO,CARIDAD N

Premise Address : BK PONCE SHELL CRAFT,CAPITOL HILLS,C/O CECILIA PEPITO

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
1825-38-023-6	1718230000-8	06/12/2016	MAY/2016	446.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17182300008

BC18/229.8/1350/0/10/05-30-2016/59

504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527432274103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072734

52703300005

Date : 05-30-2016

BC18/229.8/1690/0064544/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5270330000-5

Collection Ref. Code : 1825-96-791-1

Customer Information----------

Name : PEDROZA,GUALBERTO JR A

Premise Address : GREEN VALLEY,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	179659DS6	Pole No	:	0064544
Serial No	:	13824471	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	44684
Period From	:	04-24-2016	Prev Rdg	:	44573
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	450	Billed kWh	:	111

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.

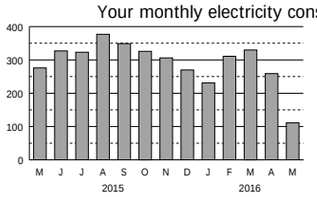
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,765.50	55.31
Sub-Total		64.76
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		8.76
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	0.124/kWh	13.76
Sub-Total		149.78
CURRENT BILL - MAY 2016		1,243.78
TOTAL AMOUNT DUE		1,243.70

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 10, 2016 - 2,765.50

Your monthly electricity consumption chart



Avg Monthly Usage : 292.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.78		
Less : VAT	88.70		
Amount Net of VAT	1,155.08		
Less: BIR 2306	37.38		
BIR 2307	22.04	VATable Sales	1,155.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,095.66	VAT Zero Rated Sales	0.00
Add : VAT	88.70	VAT Amount	88.70
TOTAL AMOUNT DUE	1,184.36	TOTAL SALES	1,243.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/229.8/1690/0/10/05-30-2016/59

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 : 527432274103

PEDROZA,GUALBERTO JR A

Premise Address : GREEN VALLEY,CAPITOL HILLS

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
1825-96-791-1	5270330000-5	06/12/2016	MAY/2016	1,243.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52703300005

BC18/229.8/1690/0/10/05-30-2016/59

505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952987788736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072285

95212300008

Date : 05-30-2016

BC18/229.8/2080/0078655/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9521230000-8

Collection Ref. Code : 1821-48-038-4

Customer Information----------

Name : GUCE,RODOLFO

Premise Address : GREEN VALLEY SUBDIV,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	415331GS6	Pole No	:	0078655
Serial No	:	54314788	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	19850
Period From	:	04-24-2016	Prev Rdg	:	19766
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

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.

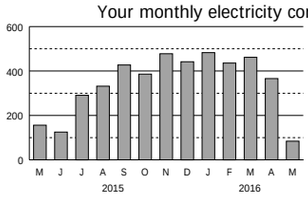
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,094.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Sub-Total		- 78.01
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 5.43
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	0.124/kWh	10.42
Sub-Total		100.49
CURRENT BILL - MAY 2016		802.58
TOTAL AMOUNT DUE		- 292.40

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 13, 2016 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 343.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.58		
Less : VAT	55.20		
Amount Net of VAT	747.38		
Less: BIR 2306	23.32		
BIR 2307	14.15	VATable Sales	747.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.91	VAT Zero Rated Sales	0.00
Add : VAT	55.20	VAT Amount	55.20
TOTAL AMOUNT DUE	765.11	TOTAL SALES	802.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/229.8/2080/0/10/05-30-2016/59

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 : 952987788736

GUCE,RODOLFO

Premise Address : GREEN VALLEY SUBDIV,CAPITOL HILLS

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
1821-48-038-4	9521230000-8	06/12/2016	MAY/2016	- 292.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95212300008

BC18/229.8/2080/0/10/05-30-2016/59

506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206344952102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072010

20662300001

Date : 05-30-2016

BC18/229.8/2170/0078711/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2066230000-1

Collection Ref. Code : 1811-98-557-2

Customer Information----------

Name : ALMADEN,JORINDA BACALTOS

Premise Address : 1901 ACACIA ST.,GREENVALLEY SUBD., CAPITOL HILLS,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019180	Pole No	:	0078711
Serial No	:	121742643	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	3029
Period From	:	04-24-2016	Prev Rdg	:	3002
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

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.

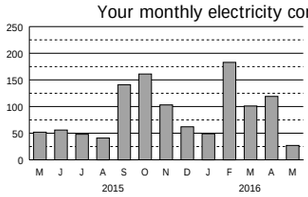
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,279.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Sub-Total		- 165.20
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.58
CURRENT BILL - MAY 2016		109.53
TOTAL AMOUNT DUE		- 1,170.17

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 17, 2015 - 3,374.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.53		
Less : VAT	7.04		
Amount Net of VAT	102.49		
Less: BIR 2306	3.03		
BIR 2307	1.79	VATable Sales	102.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.67	VAT Zero Rated Sales	0.00
Add : VAT	7.04	VAT Amount	7.04
TOTAL AMOUNT DUE	104.71	TOTAL SALES	109.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/229.8/2170/0/10/05-30-2016/59

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 : 206344952102

ALMADEN,JORINDA BACALTOS

Premise Address : 1901 ACACIA ST.,GREENVALLEY SUBD., CAPITOL HILLS,CAPITOL SITE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-98-557-2	2066230000-1	06/12/2016	MAY/2016	- 1,170.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20662300001

BC18/229.8/2170/0/10/05-30-2016/59

507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418257051999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072282

41892300009

Date : 05-30-2016

BC18/229.8/2180/0078700/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4189230000-9

Collection Ref. Code : 1833-24-512-1

Customer Information----------

Name : SUAREZ,ODYSSEUS G

Premise Address : GREEN VALLEY CAPITOL SIT

TIN :

Metering Information----------

Meter No	:	185420DS6	Pole No	:	0078700
Serial No	:	12482903	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	54087
Period From	:	04-24-2016	Prev Rdg	:	53262
No of Days	:	30	Diff Rdg	:	825
Avg kWh/day	:	27.50	Registered	:	825
Conn Load	:	720	Billed kWh	:	825

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.

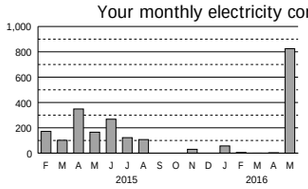
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,320.77
Transmission Charge	0.2986/kWh	246.35
System Loss Charge	0.8302/kWh	684.92
Sub-Total		5,252.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,444.25
Supply Charge	0.4118/kWh	339.74
Metering Charge	0.6989/kWh	576.59
	5.00/month	5.00
Sub-Total		2,365.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	70.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 13.50	0.27
Sub-Total		70.48
Government Charges		
Franchise Tax - Local		57.66
Value Added Tax		
Generation		260.59
Transmission		6.11
System Loss		39.60
Distribution		283.87
Others		15.38
Universal Charge		
Missionary Electrification	0.1561/kWh	128.78
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.30
Sub-Total		1,056.24
CURRENT BILL - MAY 2016		8,744.34
TOTAL AMOUNT DUE		8,757.85

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 29, 2016 - 7.60

Your monthly electricity consumption chart



Avg Monthly Usage : 170.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,744.34		
Less : VAT	605.55		
Amount Net of VAT	8,138.79		
Less: BIR 2306	255.37		
BIR 2307	154.92	VATable Sales	8,138.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,728.50	VAT Zero Rated Sales	0.00
Add : VAT	605.55	VAT Amount	605.55
TOTAL AMOUNT DUE	8,334.05	TOTAL SALES	8,744.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/229.8/2180/0/10/05-30-2016/59

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 : 418257051999

SUAREZ,ODYSSEUS G

Premise Address : GREEN VALLEY CAPITOL SIT

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
1833-24-512-1	4189230000-9	06/12/2016	MAY/2016	8,757.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41892300009

BC18/229.8/2180/0/10/05-30-2016/59

508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367267869844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071754

36704023096

Date : 05-30-2016

BC18/229.8/2200/0078681/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3670402309-6

Collection Ref. Code : 1851-16-791-9

Customer Information----------

Name : TAN,CARLOS DAKAY

Premise Address : M1 T-79 1ST STREET,GREEN VALLEY SUBDIVISION,OPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	425393 GS6	Pole No	:	0078681
Serial No	:	58442941	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	76580
Period From	:	04-24-2016	Prev Rdg	:	76557
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	1450	Billed kWh	:	23

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.

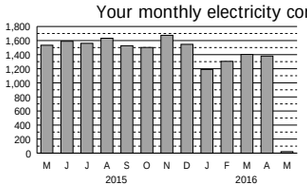
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,258.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
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 217.22	- 141.19
Sub-Total		- 141.19
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.56
CURRENT BILL - MAY 2016		93.59
TOTAL AMOUNT DUE		- 1,165.24

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 6, 2016 - 261.48

Your monthly electricity consumption chart



Avg Monthly Usage : 1,374.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.59		
Less : VAT	6.03		
Amount Net of VAT	87.56		
Less: BIR 2306	2.60		
BIR 2307	1.53	VATable Sales	87.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.43	VAT Zero Rated Sales	0.00
Add : VAT	6.03	VAT Amount	6.03
TOTAL AMOUNT DUE	89.46	TOTAL SALES	93.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/229.8/2200/0/10/05-30-2016/59

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 : 367267869844

TAN,CARLOS DAKAY

Premise Address : M1 T-79 1ST STREET,GREEN VALLEY SUBDIVISION,OPRA 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-16-791-9	3670402309-6	06/12/2016	MAY/2016	- 1,165.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36704023096

BC18/229.8/2200/0/10/05-30-2016/59

509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935088691156
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071752

93529235801

Date : 05-30-2016

BC18/229.8/2210/0078681/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9352923580-1

Collection Ref. Code : 1851-19-050-3

Customer Information----------

Name : TAN,CARLOS DAKAY

Premise Address : M2 T-79 1ST STREET,GREEN VALLEY SUBDIVISION,OPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	525316 GS6	Pole No	:	0078681
Serial No	:	56695128	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	65966
Period From	:	04-24-2016	Prev Rdg	:	65935
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	1450	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

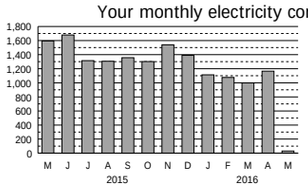
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,408.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Sub-Total		- 145.54
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.37
CURRENT BILL - MAY 2016		172.90
TOTAL AMOUNT DUE		- 1,235.12

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 6, 2016 - 220.83

Your monthly electricity consumption chart



Avg Monthly Usage : 1,220.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.90		
Less : VAT	11.51		
Amount Net of VAT	161.39		
Less: BIR 2306	4.90		
BIR 2307	2.93	VATable Sales	161.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.56	VAT Zero Rated Sales	0.00
Add : VAT	11.51	VAT Amount	11.51
TOTAL AMOUNT DUE	165.07	TOTAL SALES	172.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/229.8/2210/0/10/05-30-2016/59

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 : 935088691156

TAN,CARLOS DAKAY
Premise Address : M2 T-79 1ST STREET,GREEN VALLEY SUBDIVISION,OPRA 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-19-050-3	9352923580-1	06/12/2016	MAY/2016	- 1,235.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93529235801

BC18/229.8/2210/0/10/05-30-2016/59

510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853964369912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072322

85319818663

Date : 05-30-2016

BC18/229.8/2253/0078522/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8531981866-3

Collection Ref. Code : 1855-77-719-3

Customer Information----------

Name : GO,KENNETH LUDO

Premise Address : M4 GREEN VALLEY ACACIA ST.,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006267	Pole No	:	0078522
Serial No	:	32955643	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	15321
Period From	:	04-24-2016	Prev Rdg	:	14787
No of Days	:	30	Diff Rdg	:	534
Avg kWh/day	:	17.80	Registered	:	534
Conn Load	:	3550	Billed kWh	:	534

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.

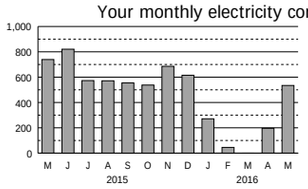
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,796.72
Transmission Charge	0.2986/kWh	159.45
System Loss Charge	0.8302/kWh	443.33
Sub-Total		3,399.50
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		45.44
Government Charges		
Franchise Tax - Local		37.33
Value Added Tax		
Generation		168.68
Transmission		3.95
System Loss		25.62
Distribution		183.95
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	83.36
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.22
Sub-Total		683.87
CURRENT BILL - MAY 2016		5,661.74
TOTAL AMOUNT DUE		5,661.74

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 6, 2016 - 2,096.12

Your monthly electricity consumption chart



Avg Monthly Usage : 472.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,661.74		
Less : VAT	392.13		
Amount Net of VAT	5,269.61		
Less: BIR 2306	165.35		
BIR 2307	100.30	VATable Sales	5,269.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,003.96	VAT Zero Rated Sales	0.00
Add : VAT	392.13	VAT Amount	392.13
TOTAL AMOUNT DUE	5,396.09	TOTAL SALES	5,661.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/229.8/2253/0/10/05-30-2016/59

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 : 853964369912

GO,KENNETH LUDO

Premise Address : M4 GREEN VALLEY ACACIA ST.,CAPITOL SITE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-77-719-3	8531981866-3	06/12/2016	MAY/2016	5,661.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85319818663

BC18/229.8/2253/0/10/05-30-2016/59

511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807442388448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071975

80788071266

Date : 05-30-2016

BC18/229.8/2254/0078522/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8078807126-6

Collection Ref. Code : 1855-77-683-9

Customer Information----------

Name : GO,KENNETH LUDO

Premise Address : M3 GREEN VALLEY ACACIA ST.,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	MTR1006268	Pole No	:	0078522
Serial No	:	32064659	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	18310
Period From	:	04-24-2016	Prev Rdg	:	18310
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3550	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.

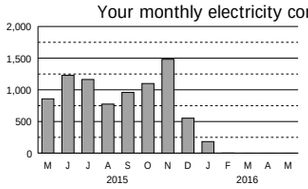
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 1,079.19
TOTAL AMOUNT DUE		- 1,066.73

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 20, 2016 - 51.91

Your monthly electricity consumption chart



Avg Monthly Usage : 638.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/229.8/2254/0/10/05-30-2016/59

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 : 807442388448

GO,KENNETH LUDO

Premise Address : M3 GREEN VALLEY ACACIA ST.,CAPITOL SITE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-77-683-9	8078807126-6	06/12/2016	MAY/2016	- 1,066.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80788071266

BC18/229.8/2254/0/10/05-30-2016/59

512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157137914127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072489

15752300002

Date : 05-30-2016

BC18/229.8/2420/0064611/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1575230000-2

Collection Ref. Code : 1823-74-779-5

Customer Information----------

Name : ALBESO,IRENE F

Premise Address : GREEN VALLEY,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103382	Pole No	:	0064611
Serial No	:	129125220	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	216
Period From	:	04-24-2016	Prev Rdg	:	215
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	140	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.

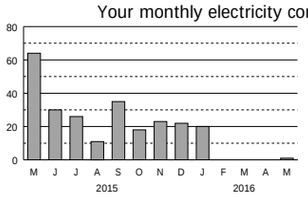
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
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 9.23	- 9.23
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 9.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.13
CURRENT BILL - MAY 2016		6.24
TOTAL AMOUNT DUE		5.60

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 24, 2016 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.24		
Less : VAT	0.62		
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	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.88	TOTAL SALES	6.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/229.8/2420/0/10/05-30-2016/59

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 : 157137914127

ALBESO,IRENE F

Premise Address : GREEN VALLEY,CAPITOL SITE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-74-779-5	1575230000-2	06/12/2016	MAY/2016	5.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15752300002

BC18/229.8/2420/0/10/05-30-2016/59

513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633788461050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071756

63363931526

Date : 05-30-2016

BC18/229.8/3571/0077281/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6336393152-6

Collection Ref. Code : 1851-49-824-9

Customer Information----------

Name : PETERS,MYRLE LIM

Premise Address : M1 REVERENCE ST.,PEACE VALLEY,CAPITOL

TIN :

Metering Information----------

Meter No	:	452233 GS6	Pole No	:	0077281
Serial No	:	59223884	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	21568
Period From	:	04-24-2016	Prev Rdg	:	21539
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	1664	Billed kWh	:	29

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.

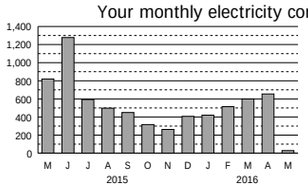
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Sub-Total		- 177.19
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.08
CURRENT BILL - MAY 2016		117.49
TOTAL AMOUNT DUE		117.49

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 6,975.06

Your monthly electricity consumption chart



Avg Monthly Usage : 526.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.49		
Less : VAT	7.55		
Amount Net of VAT	109.94		
Less: BIR 2306	3.26		
BIR 2307	1.92	VATable Sales	109.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.76	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	112.31	TOTAL SALES	117.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/229.8/3571/0/10/05-30-2016/59

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 : 633788461050

PETERS,MYRLE LIM

Premise Address : M1 REVERENCE ST.,PEACE VALLEY,CAPITOL

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
1851-49-824-9	6336393152-6	06/12/2016	MAY/2016	117.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63363931526

BC18/229.8/3571/0/10/05-30-2016/59

514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260643893832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072661

26012300005

Date : 05-30-2016

BC18/229.8/3830/0077322/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2601230000-5

Collection Ref. Code : 1821-35-119-3

Customer Information----------

Name : ABREGANA,EUFEMIO

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	552546 GS6	Pole No	:	0077322
Serial No	:	63386955	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	71535
Period From	:	04-24-2016	Prev Rdg	:	70294
No of Days	:	30	Diff Rdg	:	1241
Avg kWh/day	:	41.37	Registered	:	1241
Conn Load	:	150	Billed kWh	:	1241

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.

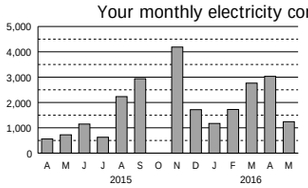
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,499.49
Transmission Charge	0.2986/kWh	370.56
System Loss Charge	0.8302/kWh	1,030.28
Sub-Total		7,900.33
Distribution Charges		
Distribution Charge	1.7506/kWh	2,172.49
Supply Charge	0.4118/kWh	511.04
Metering Charge	0.6989/kWh	867.33
	5.00/month	5.00
Sub-Total		3,555.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	105.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.13
Surcharge	0.02 of 32,327.00	646.54
Sub-Total		752.16
Government Charges		
Franchise Tax - Local		91.56
Value Added Tax		
Generation		391.98
Transmission		9.18
System Loss		59.56
Distribution		426.70
Others		101.25
Universal Charge		
Missionary Electrification	0.1561/kWh	193.72
Environmental Charge	0.0025/kWh	3.10
NPC Stranded Contract Costs	0.1938/kWh	240.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	153.88
Sub-Total		1,671.44
CURRENT BILL - MAY 2016		13,879.79
TOTAL AMOUNT DUE		13,879.79

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 10, 2016 - 32,327.06

Your monthly electricity consumption chart



Avg Monthly Usage : 1,852.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,879.79		
Less : VAT	988.67		
Amount Net of VAT	12,891.12		
Less: BIR 2306	416.51		
BIR 2307	246.00	VATable Sales	12,891.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,228.61	VAT Zero Rated Sales	0.00
Add : VAT	988.67	VAT Amount	988.67
TOTAL AMOUNT DUE	13,217.28	TOTAL SALES	13,879.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/229.8/3830/0/10/05-30-2016/59

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 : 260643893832

ABREGANA,EUFEMIO

Premise Address : CAPITOL HILLS

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
1821-35-119-3	2601230000-5	06/12/2016	MAY/2016	13,879.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26012300005

BC18/229.8/3830/0/10/05-30-2016/59

515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926644862959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072622

92687100005

Date : 05-30-2016

BC22/596.1/1300/0784570/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9268710000-5

Collection Ref. Code : 1815-71-458-1

Customer Information----------

Name : ORNOPIA,FERNANDO P.

Premise Address : SANGAT PROPER,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1055026	Pole No	:	0784570
Serial No	:	125293077	Multiplier	:	1
Period To	:	05-28-2016	Pres Rdg	:	155
Period From	:	04-04-2016	Prev Rdg	:	155
No of Days	:	55	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	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.

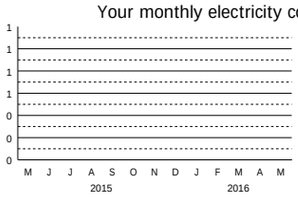
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		261.67
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 261.50	5.23
Sub-Total		5.23
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.28
CURRENT BILL - MAY 2016		11.51
Advance Payment/Credit Adjustments		- 59.51
TOTAL AMOUNT DUE		213.67

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - JANUARY 27, 2015 - 283.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.51		
Less : VAT	1.23		
Amount Net of VAT	10.28		
Less: BIR 2306	0.51		
BIR 2307	0.21	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.56	VAT Zero Rated Sales	0.00
Add : VAT	1.23	VAT Amount	1.23
TOTAL AMOUNT DUE	10.79	TOTAL SALES	11.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC22/596.1/1300/0/34/05-30-2016/59

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 : 926644862959

ORNOPIA,FERNANDO P.

Premise Address : SANGAT PROPER,SAN FERNANDO

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
1815-71-458-1	9268710000-5	06/12/2016	MAY/2016	213.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92687100005

BC22/596.1/1300/0/34/05-30-2016/59

516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707522042785

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071992

70779100000

Date : 05-30-2016

BC22/596.1/2010/0794864/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7077910000-0

Collection Ref. Code : 1835-59-356-9

Customer Information----------

Name : SARUCAM,LEONCIA C

Premise Address : GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	466370GS6	Pole No	:	0794864
Serial No	:	73572938	Multiplier	:	1
Period To	:	05-28-2016	Pres Rdg	:	3473
Period From	:	05-04-2016	Prev Rdg	:	3473
No of Days	:	24	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	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.

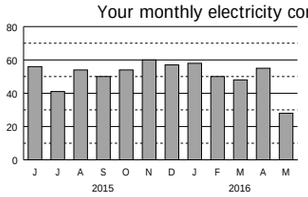
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	4.00000/month	4.00
Sub-Total		4.00
Others		
Surcharge	0.02 of 113.50	2.27
Sub-Total		2.27
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.48
Others		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.79
CURRENT BILL - MAY 2016		7.06
Advance Payment/Credit Adjustments		- 219.06
TOTAL AMOUNT DUE		- 98.70

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 18, 2016 - 294.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.06		
Less : VAT	0.76		
Amount Net of VAT	6.30		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.85	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	6.61	TOTAL SALES	7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC22/596.1/2010/0/34/05-30-2016/59

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 : 707522042785

SARUCAM,LEONCIA C
Premise Address : GREENHILLS SAN FERNANDO

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
1835-59-356-9	7077910000-0	06/12/2016	MAY/2016	- 98.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70779100000

BC22/596.1/2010/0/34/05-30-2016/59

517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621007060081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071149

62167327857

Date : 05-30-2016

BC12/485.3/70310/1484325/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6216732785-7

Collection Ref. Code : 1859-99-488-1

Customer Information----------

Name : CABALLERO,HONEYLENE ROSALES

Premise Address : PHASE 2 BLOCK 02 LOT 31,DECA HOMES,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1057198	Pole No	:	1484325
Serial No	:	121755704	Multiplier	:	1
Period To	:	03-16-2016	Pres Rdg	:	2255
Period From	:	02-16-2016	Prev Rdg	:	2255
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	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.

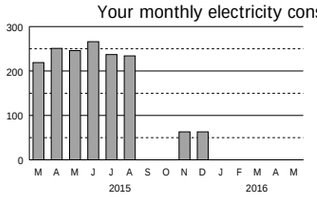
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.89
CURRENT CHARGES		
Generation & Transmission		
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 - MARCH 2016		5.63
Advance Payment/Credit Adjustments		- 386.48
TOTAL AMOUNT DUE		437.04

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - SEPTEMBER 17, 2015 - 2,586.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.46kWh/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. BC12/485.3/70310/0/31/05-30-2016/60

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 : 621007060081

CABALLERO,HONEYLENE ROSALES

Premise Address : PHASE 2 BLOCK 02 LOT 31,DECA HOMES,DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-99-488-1	6216732785-7	06/12/2016	MARCH/2016	437.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62167327857

BC12/485.3/70310/0/31/05-30-2016/60

518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621326988059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071155

62167327857

Date : 05-30-2016

BC12/485.3/70310/1484325/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6216732785-7

Collection Ref. Code : 1859-99-488-1

Customer Information----------

Name : CABALLERO,HONEYLENE ROSALES

Premise Address : PHASE 2 BLOCK 02 LOT 31,DECA HOMES,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1057198	Pole No	:	1484325
Serial No	:	121755704	Multiplier	:	1
Period To	:	05-04-2016	Pres Rdg	:	2255
Period From	:	04-16-2016	Prev Rdg	:	2255
No of Days	:	19	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	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.

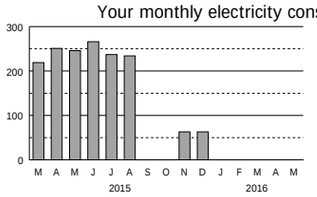
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	3.00000/month	3.00
Sub-Total		3.00
Others		
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Distribution		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.38
CURRENT BILL - MAY 2016		3.38
Advance Payment/Credit Adjustments		- 387.42
TOTAL AMOUNT DUE		445.11

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - SEPTEMBER 17, 2015 - 2,586.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3.38		
Less : VAT	0.36		
Amount Net of VAT	3.02		
Less: BIR 2306	0.15		
BIR 2307	0.06	VATable Sales	3.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2.81	VAT Zero Rated Sales	0.00
Add : VAT	0.36	VAT Amount	0.36
TOTAL AMOUNT DUE	3.17	TOTAL SALES	3.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/485.3/70310/0/31/05-30-2016/60

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 : 621326988059

CABALLERO,HONEYLENE ROSALES

Premise Address : PHASE 2 BLOCK 02 LOT 31,DECA HOMES,DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-99-488-1	6216732785-7	06/12/2016	MAY/2016	445.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62167327857

BC12/485.3/70310/0/31/05-30-2016/60

519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468494716097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071826

46818100003

Date : 05-30-2016

BC18/54.0/400/0081266/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4681810000-3

Collection Ref. Code : 1835-69-200-1

Customer Information----------

Name : OMEGA,JEMAEMA E TM

Premise Address : 246-J GORORDO AVE

TIN :

Metering Information----------

Meter No	:	17644GS6	Pole No	:	0081266
Serial No	:	73176246	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	22130
Period From	:	04-24-2016	Prev Rdg	:	22126
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	150	Billed kWh	:	4

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.

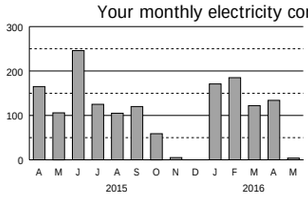
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20.95
Transmission Charge	0.2986/kWh	1.19
System Loss Charge	0.8302/kWh	3.32
Sub-Total		25.46
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.91	- 36.91
Sub-Total		- 36.91
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.26
Transmission		0.03
System Loss		0.19
Distribution		1.97
Others		- 2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - MAY 2016		7.56
TOTAL AMOUNT DUE		7.05

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 1,433.26

Your monthly electricity consumption chart



Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/54.0/400/0/10/05-30-2016/60

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 : 468494716097

OMEGA,JEMAEMA E TM

Premise Address : 246-J GORORDO AVE

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
1835-69-200-1	4681810000-3	06/12/2016	MAY/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.

46818100003

BC18/54.0/400/0/10/05-30-2016/60

520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809224681613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072044

80905100006

Date : 05-30-2016

BC18/54.0/420/0081266/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8090510000-6

Collection Ref. Code : 1805-68-989-4

Customer Information----------

Name : ESPINA,GUARINO SGT

Premise Address : 246L LAHUG,C/O FE BERMOY

TIN :

Metering Information----------

Meter No	:	431798GS6	Pole No	:	0081266
Serial No	:	59672951	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	13433
Period From	:	04-24-2016	Prev Rdg	:	12733
No of Days	:	30	Diff Rdg	:	700
Avg kWh/day	:	23.33	Registered	:	700
Conn Load	:	0	Billed kWh	:	700

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.

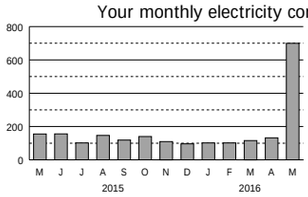
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,666.11
Transmission Charge	0.2986/kWh	209.02
System Loss Charge	0.8302/kWh	581.14
Sub-Total		4,456.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,225.42
Supply Charge	0.4118/kWh	288.26
Metering Charge	0.6989/kWh	489.23
	5.00/month	5.00
Sub-Total		2,007.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	59.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		59.57
Government Charges		
Franchise Tax - Local		48.93
Value Added Tax		
Generation		221.10
Transmission		5.18
System Loss		33.58
Distribution		240.95
Others		13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	109.27
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.80
Sub-Total		896.24
CURRENT BILL - MAY 2016		7,419.99
TOTAL AMOUNT DUE		7,416.71

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 29, 2016 - 1,415.00

Your monthly electricity consumption chart



Avg Monthly Usage : 167.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,419.99		
Less : VAT	513.83		
Amount Net of VAT	6,906.16		
Less: BIR 2306	216.68		
BIR 2307	131.45	VATable Sales	6,906.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,558.03	VAT Zero Rated Sales	0.00
Add : VAT	513.83	VAT Amount	513.83
TOTAL AMOUNT DUE	7,071.86	TOTAL SALES	7,419.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/54.0/420/0/10/05-30-2016/60

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 : 809224681613

ESPINA,GUARINO SGT

Premise Address : 246L LAHUG,C/O FE BERMOY

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
1805-68-989-4	8090510000-6	06/12/2016	MAY/2016	7,416.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80905100006

BC18/54.0/420/0/10/05-30-2016/60

521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847060069807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

8470773171

BILLING STATEMENT

1005072103

Date : 05-30-2016

BC18/54.0/430/0081292/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8470773171-1

Collection Ref. Code : 1849-81-512-7

Customer Information----------

Name : HORTELANO,EMMANUEL CUEVA

Premise Address : M1 PERPETUAL SUCCOR ROAD

TIN :

Metering Information----------

Meter No	:	501313 GS6	Pole No	:	0081292
Serial No	:	52269276	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	4829
Period From	:	04-24-2016	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	4829
Avg kWh/day	:	160.97	Registered	:	4829
Conn Load	:	1298	Billed kWh	:	4829

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.

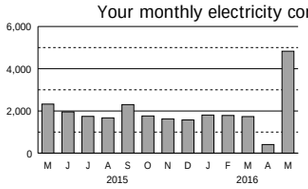
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	25,290.92
Transmission Charge	0.2986/kWh	1,441.94
System Loss Charge	0.8302/kWh	4,009.04
Sub-Total		30,741.90
Distribution Charges		
Distribution Charge	1.7506/kWh	8,453.65
Supply Charge	0.4118/kWh	1,988.58
Metering Charge	0.6989/kWh	3,374.99
	5.00/month	5.00
Sub-Total		13,822.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	410.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.49
Sub-Total		410.96
Government Charges		
Franchise Tax - Local		337.31
Value Added Tax		
Generation		1,525.33
Transmission		35.74
System Loss		231.73
Distribution		1,658.67
Others		89.79
Universal Charge		
Missionary Electrification	0.1561/kWh	753.80
Environmental Charge	0.0025/kWh	12.07
NPC Stranded Contract Costs	0.1938/kWh	935.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	598.80
Sub-Total		6,179.10
CURRENT BILL - MAY 2016		51,154.18
TOTAL AMOUNT DUE		51,154.18

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 12, 2016 - 4,385.53

Your monthly electricity consumption chart



Avg Monthly Usage : 1,964.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	51,154.18		
Less : VAT	3,541.26		
Amount Net of VAT	47,612.92		
Less: BIR 2306	1,493.31		
BIR 2307	906.25	VATable Sales	47,612.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	45,213.36	VAT Zero Rated Sales	0.00
Add : VAT	3,541.26	VAT Amount	3,541.26
TOTAL AMOUNT DUE	48,754.62	TOTAL SALES	51,154.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/54.0/430/0/10/05-30-2016/60

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 : 847060069807

HORTELANO,EMMANUEL CUEVA

Premise Address : M1 PERPETUAL SUCCOR 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-81-512-7	8470773171-1	06/12/2016	MAY/2016	51,154.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8470773171

BC18/54.0/430/0/10/05-30-2016/60

522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670096263472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071805

67065764804

Date : 05-30-2016

BC18/54.0/901/0074722/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6706576480-4

Collection Ref. Code : 1855-85-632-8

Customer Information----------

Name : REDILLA,HELEN NAVAJA

Premise Address : 4 GORORDO AVE.,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000771 EFS6	Pole No	:	0074722
Serial No	:	118019188	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	6564
Period From	:	04-24-2016	Prev Rdg	:	6564
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	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.

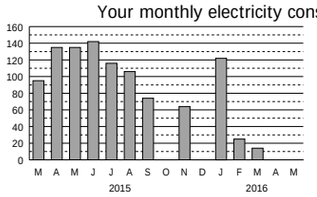
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 1,397.46
TOTAL AMOUNT DUE		- 1,388.12

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 19, 2016 - 140.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/54.0/901/0/10/05-30-2016/60

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 : 670096263472

REDILLA,HELEN NAVAJA

Premise Address : 4 GORORDO AVE.,KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-85-632-8	6706576480-4	06/12/2016	MAY/2016	- 1,388.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67065764804

BC18/54.0/901/0/10/05-30-2016/60

523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388194074647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072325

38805100005

Date : 05-30-2016

BC18/54.0/1450/0084244/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3880510000-5

Collection Ref. Code : 1805-68-572-4

Customer Information----------

Name : LODOVICO,BUENAVENTURA

Premise Address : #64 GORORDO AVENUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542272 GS6	Pole No	:	0084244
Serial No	:	99035141	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	1835
Period From	:	04-24-2016	Prev Rdg	:	1829
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	0	Billed kWh	:	6

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.

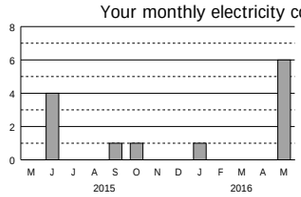
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 34.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	31.42
Transmission Charge	0.2986/kWh	1.79
System Loss Charge	0.8302/kWh	4.98
Sub-Total		38.19
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 55.35	- 55.35
Sub-Total		- 55.35
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.91
Transmission		0.04
System Loss		0.28
Distribution		2.66
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - MAY 2016		8.50
Advance Payment/Credit Adjustments		- 0.34
TOTAL AMOUNT DUE		- 26.57

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - FEBRUARY 3, 2016 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.53	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.13	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/54.0/1450/0/10/05-30-2016/60

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 : 388194074647

LODOVICO,BUENAVENTURA

Premise Address : #64 GORORDO AVENUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-68-572-4	3880510000-5	06/12/2016	MAY/2016	- 26.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38805100005

BC18/54.0/1450/0/10/05-30-2016/60

524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687081777346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072632

68765100000

Date : 05-30-2016

BC18/54.0/1460/0084270/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6876510000-0

Collection Ref. Code : 1813-26-956-4

Customer Information----------

Name : JUMAO-AS,MARIO TM R.

Premise Address : 58 GORORDO AVE, PUROK 05,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	156377DS6	Pole No	:	0084270
Serial No	:	11436948	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	11768
Period From	:	04-24-2016	Prev Rdg	:	11756
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	150	Billed kWh	:	12

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.

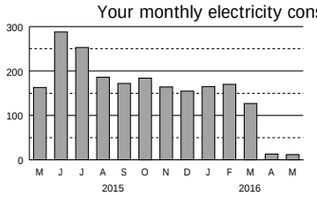
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		38.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	62.85
Transmission Charge	0.2986/kWh	3.58
System Loss Charge	0.8302/kWh	9.96
Sub-Total		76.39
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 110.73	- 110.73
Surcharge	0.02 of 38.00	0.76
Sub-Total		- 109.97
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.78
Transmission		0.09
System Loss		0.57
Distribution		4.72
Others		- 8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.47
CURRENT BILL - MAY 2016		12.23
TOTAL AMOUNT DUE		50.29

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 1,371.00

Your monthly electricity consumption chart



Avg Monthly Usage : 157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.23		
Less : VAT	0.70		
Amount Net of VAT	11.53		
Less: BIR 2306	0.35		
BIR 2307	0.12	VATable Sales	11.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.06	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	11.76	TOTAL SALES	12.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/54.0/1460/0/10/05-30-2016/60

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 : 687081777346

JUMAO-AS,MARIO TM R.

Premise Address : 58 GORORDO AVE, PUROK 05,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-26-956-4	6876510000-0	06/12/2016	MAY/2016	50.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68765100000

BC18/54.0/1460/0/10/05-30-2016/60

525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601134175420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071738

60138100007

Date : 05-30-2016

BC18/54.0/1490/0084270/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6013810000-7

Collection Ref. Code : 1837-35-521-5

Customer Information----------

Name : TAGIMACRUZ,EMMANUEL E.

Premise Address : 52 GORORDO AVE, ASUNCION BLDG,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119924	Pole No	:	0084270
Serial No	:	40075227	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	168
Period From	:	04-24-2016	Prev Rdg	:	42
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	1660	Billed kWh	:	126

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.

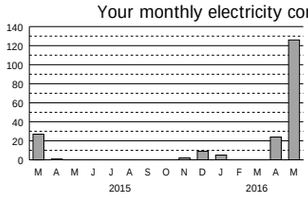
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 3.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	659.90
Transmission Charge	0.5013/kWh	63.16
System Loss Charge	0.7989/kWh	100.66
Sub-Total		823.72
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.72
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		39.81
Transmission		1.57
System Loss		5.74
Distribution		43.86
Others		2.37
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	0.124/kWh	15.62
Sub-Total		162.37
CURRENT BILL - MAY 2016		1,362.34
Advance Payment/Credit Adjustments		- 283.62
TOTAL AMOUNT DUE		1,074.81

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 10, 2016 - 267.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.34		
Less : VAT	93.35		
Amount Net of VAT	1,268.99		
Less: BIR 2306	39.66		
BIR 2307	24.18	VATable Sales	1,268.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,205.15	VAT Zero Rated Sales	0.00
Add : VAT	93.35	VAT Amount	93.35
TOTAL AMOUNT DUE	1,298.50	TOTAL SALES	1,362.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/54.0/1490/0/10/05-30-2016/60

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 : 601134175420

TAGIMACRUZ,EMMANUEL E.

Premise Address : 52 GORORDO AVE, ASUNCION BLDG,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-35-521-5	6013810000-7	06/12/2016	MAY/2016	1,074.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60138100007

BC18/54.0/1490/0/10/05-30-2016/60

526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778914418896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071968

77805100003

Date : 05-30-2016

BC18/54.0/1490/0084270/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7780510000-3

Collection Ref. Code : 1805-68-533-3

Customer Information----------

Name : TAGIMACRUZ,EMMANUEL

Premise Address : 178 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	423004GS6	Pole No	:	0084270
Serial No	:	2003211461	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	39363
Period From	:	04-24-2016	Prev Rdg	:	39327
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

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.

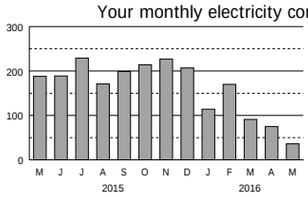
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Sub-Total		- 168.59
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.73
CURRENT BILL - MAY 2016		200.32
Advance Payment/Credit Adjustments		- 5.11
TOTAL AMOUNT DUE		195.07

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 29, 2016 - 681.00

Your monthly electricity consumption chart



Avg Monthly Usage : 162.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.32		
Less : VAT	13.32		
Amount Net of VAT	187.00		
Less: BIR 2306	5.68		
BIR 2307	3.40	VATable Sales	187.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.92	VAT Zero Rated Sales	0.00
Add : VAT	13.32	VAT Amount	13.32
TOTAL AMOUNT DUE	191.24	TOTAL SALES	200.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/54.0/1490/0/10/05-30-2016/60

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 : 778914418896

TAGIMACRUZ,EMMANUEL

Premise Address : 178 GORORDO AVE

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
1805-68-533-3	7780510000-3	06/12/2016	MAY/2016	195.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77805100003

BC18/54.0/1490/0/10/05-30-2016/60

527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358926810279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071207

35847100001

Date : 05-30-2016

BC18/54.0/1900/0068422/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3584710000-1

Collection Ref. Code : 1825-30-689-3

Customer Information----------

Name : CANPELAEZ VENTURES INCM2

Premise Address : # 8 GORORDO AVE.,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	258628GS6	Pole No	:	0068422
Serial No	:	42813270	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	92272
Period From	:	04-24-2016	Prev Rdg	:	92271
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	4190	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.

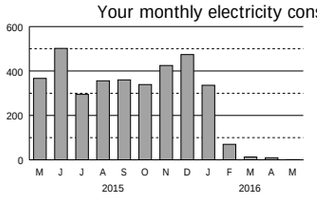
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.5013/kWh	0.50
System Loss Charge	0.7989/kWh	0.80
Sub-Total		6.54
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	0.085/kWh	0.09
Sub-Total		0.09
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
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	0.124/kWh	0.12
Sub-Total		1.92
CURRENT BILL - MAY 2016		16.41
Advance Payment/Credit Adjustments		- 10.11
TOTAL AMOUNT DUE		6.30

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 29, 2016 - 103.78

Your monthly electricity consumption chart



Avg Monthly Usage : 272.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.41		
Less : VAT	1.34		
Amount Net of VAT	15.07		
Less: BIR 2306	0.56		
BIR 2307	0.29	VATable Sales	15.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.22	VAT Zero Rated Sales	0.00
Add : VAT	1.34	VAT Amount	1.34
TOTAL AMOUNT DUE	15.56	TOTAL SALES	16.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/54.0/1900/0/10/05-30-2016/60

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 : 358926810279

CANPELAEZ VENTURES INCM2

Premise Address : # 8 GORORDO AVE.,CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-30-689-3	3584710000-1	06/12/2016	MAY/2016	6.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35847100001

BC18/54.0/1900/0/10/05-30-2016/60

528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728019965798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072717

72805100004

Date : 05-30-2016

BC18/54.0/1940/0074333/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7280510000-4

Collection Ref. Code : 1805-68-047-1

Customer Information----------

Name : ABELLA,MAMERTA

Premise Address : MANGO COR ECHAVEZ

TIN :

Metering Information----------

Meter No	:	455566GS6	Pole No	:	0074333
Serial No	:	54702815	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	10715
Period From	:	04-24-2016	Prev Rdg	:	10713
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	0	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

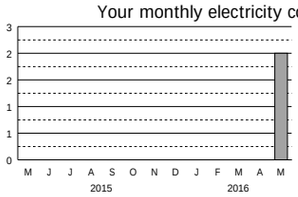
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 107.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
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 18.45	- 18.45
Sub-Total		- 18.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - MAY 2016		6.60
TOTAL AMOUNT DUE		- 100.63

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - JULY 9, 2015 - 82.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/54.0/1940/0/10/05-30-2016/60

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 : 728019965798

ABELLA,MAMERTA

Premise Address : MANGO COR ECHAVEZ

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
1805-68-047-1	7280510000-4	06/12/2016	MAY/2016	- 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.

72805100004

BC18/54.0/1940/0/10/05-30-2016/60

529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918798314469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072397

91805100004

Date : 05-30-2016

BC18/54.0/1973/0084411/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9180510000-4

Collection Ref. Code : 1805-67-947-3

Customer Information----------

Name : COLA,AZUCENA T

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1008458	Pole No	:	0084411
Serial No	:	121573120	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	12713
Period From	:	04-24-2016	Prev Rdg	:	12611
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

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.

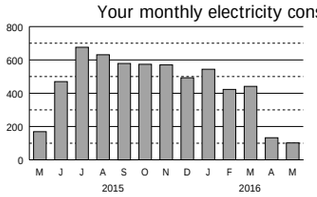
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,521.00	30.42
Sub-Total		39.10
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		5.58
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	0.124/kWh	12.65
Sub-Total		135.06
CURRENT BILL - MAY 2016		1,120.35
TOTAL AMOUNT DUE		1,111.47

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 25, 2016 - 1,530.00

Your monthly electricity consumption chart



Avg Monthly Usage : 446.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,120.35		
Less : VAT	79.07		
Amount Net of VAT	1,041.28		
Less: BIR 2306	33.33		
BIR 2307	19.85	VATable Sales	1,041.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	988.10	VAT Zero Rated Sales	0.00
Add : VAT	79.07	VAT Amount	79.07
TOTAL AMOUNT DUE	1,067.17	TOTAL SALES	1,120.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/54.0/1973/0/10/05-30-2016/60

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 : 918798314469

COLA,AZUCENA T

Premise Address : GORORDO AVE

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
1805-67-947-3	9180510000-4	06/12/2016	MAY/2016	1,111.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91805100004

BC18/54.0/1973/0/10/05-30-2016/60

530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028613922021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072688

02805100001

Date : 05-30-2016

BC18/54.0/1974/0084411/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0280510000-1

Collection Ref. Code : 1805-67-950-3

Customer Information----------

Name : COLA,AZUCENA T

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	460141GS6	Pole No	:	0084411
Serial No	:	96787976	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19840
Period From	:	04-24-2016	Prev Rdg	:	19820
No of Days	:	32	Diff Rdg	:	20
Avg kWh/day	:	0.63	Registered	:	20
Conn Load	:	0	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.

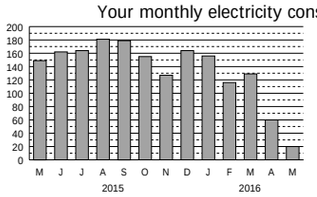
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	104.75
Transmission Charge	0.2986/kWh	5.97
System Loss Charge	0.8302/kWh	16.60
Sub-Total		127.32
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 184.55	- 184.55
Surcharge	0.02 of 485.50	9.71
Sub-Total		- 174.84
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		6.31
Transmission		0.14
System Loss		0.96
Distribution		7.47
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		11.42
CURRENT BILL - MAY 2016		26.13
TOTAL AMOUNT DUE		25.21

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 23, 2016 - 486.58

Your monthly electricity consumption chart



Avg Monthly Usage : 135.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.13		
Less : VAT	1.78		
Amount Net of VAT	24.35		
Less: BIR 2306	0.81		
BIR 2307	0.30	VATable Sales	24.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23.24	VAT Zero Rated Sales	0.00
Add : VAT	1.78	VAT Amount	1.78
TOTAL AMOUNT DUE	25.02	TOTAL SALES	26.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/54.0/1974/0/10/05-30-2016/60

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 : 028613922021

COLA,AZUCENA T

Premise Address : GORORDO AVE

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
1805-67-950-3	0280510000-1	06/12/2016	MAY/2016	25.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02805100001

BC18/54.0/1974/0/10/05-30-2016/60

531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524021314644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072674

52470200008

Date : 05-30-2016

BC19/129.1/480/0571431/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5247020000-8

Collection Ref. Code : 1823-93-494-3

Customer Information----------

Name : PANILAGAO,SAMUEL ROMULO B

Premise Address : 460-1 V RAMA AVE,GUADALUPE,C/O ZYRA PANILAGAO

TIN :

Metering Information----------

Meter No	:	107277SS6	Pole No	:	0571431
Serial No	:	76783890	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	17819
Period From	:	04-25-2016	Prev Rdg	:	17819
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	624	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.

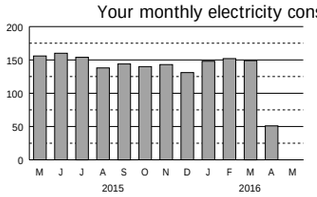
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,017.00	40.34
Sub-Total		40.34
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Distribution		0.60
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		5.82
CURRENT BILL - MAY 2016		51.16
TOTAL AMOUNT DUE		51.16

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 23, 2016 - 2,017.03

Your monthly electricity consumption chart



Avg Monthly Usage : 128.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	51.16		
Less : VAT	5.48		
Amount Net of VAT	45.68		
Less: BIR 2306	2.28		
BIR 2307	0.91	VATable Sales	45.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	42.49	VAT Zero Rated Sales	0.00
Add : VAT	5.48	VAT Amount	5.48
TOTAL AMOUNT DUE	47.97	TOTAL SALES	51.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/480/0/10/05-30-2016/60

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 : 524021314644

PANILAGAO,SAMUEL ROMULO B

Premise Address : 460-1 V RAMA AVE,GUADALUPE,C/O ZYRA PANILAGAO

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
1823-93-494-3	5247020000-8	06/12/2016	MAY/2016	51.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52470200008

BC19/129.1/480/0/10/05-30-2016/60

532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706246247559
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

70680200006

BILLING STATEMENT

1005071904

Date : 05-30-2016

BC19/129.1/1160/0568823/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7068020000-6

Collection Ref. Code : 1839-46-077-6

Customer Information----------

Name : BADAYOS,LORNA C

Premise Address : 449 NUYOCA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413126GS6	Pole No	:	0568823
Serial No	:	91772408	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	11316
Period From	:	04-25-2016	Prev Rdg	:	11316
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	340	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.

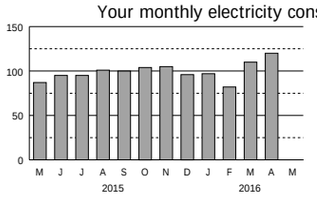
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.87
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,328.00	26.56
Sub-Total		26.56
Government Charges		
Franchise Tax - Local		0.24
Value Added Tax		
Distribution		0.60
Others		3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.06
CURRENT BILL - MAY 2016		35.62
TOTAL AMOUNT DUE		33.75

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 25, 2016 - 1,330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35.62		
Less : VAT	3.82		
Amount Net of VAT	31.80		
Less: BIR 2306	1.59		
BIR 2307	0.64	VATable Sales	31.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29.57	VAT Zero Rated Sales	0.00
Add : VAT	3.82	VAT Amount	3.82
TOTAL AMOUNT DUE	33.39	TOTAL SALES	35.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1160/0/10/05-30-2016/60

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 : 706246247559

BADAYOS,LORNA C
Premise Address : 449 NUYOCA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-46-077-6	7068020000-6	06/12/2016	MAY/2016	33.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70680200006

BC19/129.1/1160/0/10/05-30-2016/60

533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595803681702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072720

59554716791

Date : 05-30-2016

BC19/129.1/1180/0568872/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5955471679-1

Collection Ref. Code : 1853-99-671-8

Customer Information----------

Name : DELA TORRE,JINNIE PEARL BADAYOS

Premise Address : SITIO NUYOCA GUADALAJARA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566938 GS6	Pole No	:	0568872
Serial No	:	57546653	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	2044
Period From	:	04-25-2016	Prev Rdg	:	2042
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	332	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

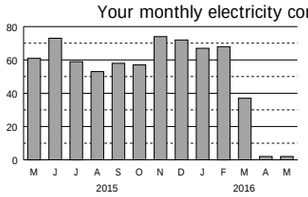
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
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 18.45	- 18.45
Sub-Total		- 18.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - MAY 2016		6.60
TOTAL AMOUNT DUE		6.10

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 7, 2016 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1180/0/10/05-30-2016/60

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 : 595803681702

DELA TORRE,JINNIE PEARL BADAYOS

Premise Address : SITIO NUYOCA GUADALAJARA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-99-671-8	5955471679-1	06/12/2016	MAY/2016	6.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59554716791

BC19/129.1/1180/0/10/05-30-2016/60

534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511021875996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072079

51191200008

Date : 05-30-2016

BC19/129.1/1710/0571473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5119120000-8

Collection Ref. Code : 1821-30-941-3

Customer Information----------

Name : ABARCA,RUFO -M2

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	175372DS6	Pole No	:	0571473
Serial No	:	10543828	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	80279
Period From	:	04-25-2016	Prev Rdg	:	80214
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	900	Billed kWh	:	65

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.

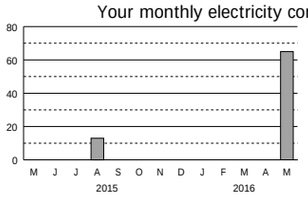
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Sub-Total		- 120.96
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 8.97
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	0.124/kWh	8.06
Sub-Total		72.70
CURRENT BILL - MAY 2016		556.52
Advance Payment/Credit Adjustments		- 6.47
TOTAL AMOUNT DUE		550.05

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 23, 2016 - 1.28

Your monthly electricity consumption chart



Avg Monthly Usage : 6.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.52		
Less : VAT	38.10		
Amount Net of VAT	518.42		
Less: BIR 2306	16.11		
BIR 2307	9.75	VATable Sales	518.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.56	VAT Zero Rated Sales	0.00
Add : VAT	38.10	VAT Amount	38.10
TOTAL AMOUNT DUE	530.66	TOTAL SALES	556.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1710/0/10/05-30-2016/60

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 : 511021875996

ABARCA,RUFO -M2

Premise Address : V RAMA AVENUE

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
1821-30-941-3	5119120000-8	06/12/2016	MAY/2016	550.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51191200008

BC19/129.1/1710/0/10/05-30-2016/60

535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944623152341
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

9442200009

1005072037

Date : 05-30-2016

BC19/129.1/1880/0571424/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9442220000-9

Collection Ref. Code : 1821-86-908-7

Customer Information----------

Name : ABARCA,AURORA L

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	424709GS6	Pole No	:	0571424
Serial No	:	56526369	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	44350
Period From	:	04-25-2016	Prev Rdg	:	44347
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	150	Billed kWh	:	3

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.

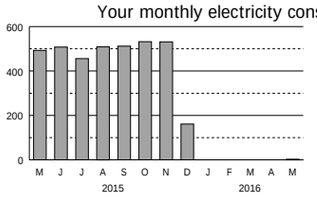
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 27.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.10
CURRENT BILL - MAY 2016		7.32
TOTAL AMOUNT DUE		18.10

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 6, 2016 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 285.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.32		
Less : VAT	0.63		
Amount Net of VAT	6.69		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	6.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.31	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	6.94	TOTAL SALES	7.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1880/0/10/05-30-2016/60

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 : 944623152341

ABARCA,AURORA L
Premise Address : 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
1821-86-908-7	9442220000-9	06/12/2016	MAY/2016	18.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

9442200009

BC19/129.1/1880/0/10/05-30-2016/60

536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685437824885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072535

68541200009

Date : 05-30-2016

BC19/129.1/1910/0571480/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6854120000-9

Collection Ref. Code : 1827-33-917-9

Customer Information----------

Name : LABRA,AURORA A M1

Premise Address : 476 I V RAMA AVE

TIN :

Metering Information----------

Meter No	:	195642WS6	Pole No	:	0571480
Serial No	:	45830839	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	30105
Period From	:	04-25-2016	Prev Rdg	:	30101
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	150	Billed kWh	:	4

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.

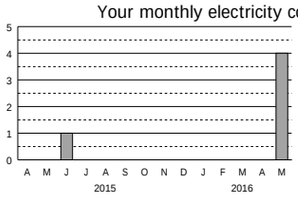
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 442.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20.95
Transmission Charge	0.2986/kWh	1.19
System Loss Charge	0.8302/kWh	3.32
Sub-Total		25.46
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.91	- 36.91
Sub-Total		- 36.91
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.26
Transmission		0.03
System Loss		0.19
Distribution		1.97
Others		- 2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - MAY 2016		7.56
Advance Payment/Credit Adjustments		- 2,974.53
TOTAL AMOUNT DUE		- 3,409.53

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 25, 2015 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1910/0/10/05-30-2016/60

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 : 685437824885

LABRA,AURORA A M1

Premise Address : 476 I V RAMA AVE

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
1827-33-917-9	6854120000-9	06/12/2016	MAY/2016	- 3,409.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68541200009

BC19/129.1/1910/0/10/05-30-2016/60

537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894582166783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072494

89409100008

Date : 05-30-2016

BC19/129.1/2270/0627482/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8940910000-8

Collection Ref. Code : 1811-62-527-4

Customer Information----------

Name : ABUGHO,LORNA C.

Premise Address : 4703-J LABRA ST. V RAMA AVE,EAGLERIDGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	203765WS6	Pole No	:	0627482
Serial No	:	45442586	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	60541
Period From	:	04-25-2016	Prev Rdg	:	60527
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	850	Billed kWh	:	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.

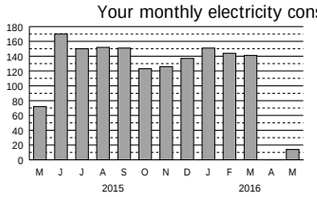
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	73.32
Transmission Charge	0.2986/kWh	4.18
System Loss Charge	0.8302/kWh	11.62
Sub-Total		89.12
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 129.18	- 129.18
Surcharge	0.02 of 1,549.50	30.99
Sub-Total		- 98.19
Government Charges		
Franchise Tax - Local		0.27
Value Added Tax		
Generation		4.42
Transmission		0.10
System Loss		0.67
Distribution		5.41
Others		- 6.25
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	0.124/kWh	1.74
Sub-Total		11.29
CURRENT BILL - MAY 2016		47.28
TOTAL AMOUNT DUE		46.62

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 16, 2016 - 1,550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47.28		
Less : VAT	4.35		
Amount Net of VAT	42.93		
Less: BIR 2306	1.86		
BIR 2307	0.73	VATable Sales	42.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	40.34	VAT Zero Rated Sales	0.00
Add : VAT	4.35	VAT Amount	4.35
TOTAL AMOUNT DUE	44.69	TOTAL SALES	47.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2270/0/10/05-30-2016/60

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 : 894582166783

ABUGHO,LORNA C.

Premise Address : 4703-J LABRA ST. V RAMA AVE,EAGLERIDGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-62-527-4	8940910000-8	06/12/2016	MAY/2016	46.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89409100008

BC19/129.1/2270/0/10/05-30-2016/60

538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942947620542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071946

94201200006

Date : 05-30-2016

BC19/129.1/3350/0560740/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9420120000-6

Collection Ref. Code : 1843-75-299-9

Customer Information----------

Name : CONDES,GLYCELDA B

Premise Address : 456-1 A V. RAMA AVENUE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439207GS6	Pole No	:	0560740
Serial No	:	85723511	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	19236
Period From	:	04-25-2016	Prev Rdg	:	19233
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	305	Billed kWh	:	3

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.

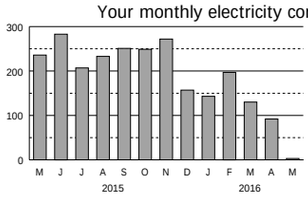
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Sub-Total		- 27.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - MAY 2016		7.07
TOTAL AMOUNT DUE		6.24

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 928.00

Your monthly electricity consumption chart



Avg Monthly Usage : 188.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.71	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3350/0/10/05-30-2016/60

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 : 942947620542

CONDES,GLYCELDA B

Premise Address : 456-1 A V. RAMA AVENUE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-75-299-9	9420120000-6	06/12/2016	MAY/2016	6.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94201200006

BC19/129.1/3350/0/10/05-30-2016/60

539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375989162189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072049

37580200006

Date : 05-30-2016

BC19/129.1/4190/0559710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3758020000-6

Collection Ref. Code : 1825-19-893-4

Customer Information----------

Name : GO,JOCLYN M2 P

Premise Address : 15-D GUADALAJARA SUBD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414770GS6	Pole No	:	0559710
Serial No	:	61516201	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	52897
Period From	:	04-25-2016	Prev Rdg	:	52897
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	4012	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.

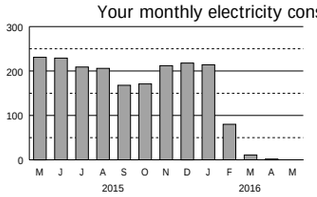
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 16.50	0.33
Sub-Total		0.33
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
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	0.124/kWh	0.00
Sub-Total		0.68
CURRENT BILL - MAY 2016		6.01
TOTAL AMOUNT DUE		- 4.67

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 21, 2016 - 17.00

Your monthly electricity consumption chart



Avg Monthly Usage : 150.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.01		
Less : VAT	0.64		
Amount Net of VAT	5.37		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.99	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	5.63	TOTAL SALES	6.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4190/0/10/05-30-2016/60

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 : 375989162189

GO,JOCLYN M2 P

Premise Address : 15-D GUADALAJARA SUBD,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-19-893-4	3758020000-6	06/12/2016	MAY/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.

37580200006

BC19/129.1/4190/0/10/05-30-2016/60

540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716866733777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072436

71622423045

Date : 05-30-2016

BC19/129.1/4375/0568914/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7162242304-5

Collection Ref. Code : 1861-91-632-9

Customer Information----------

Name : MACAS,LUZMINDA DINGDING

Premise Address : LOT 4-C GUADALAJARA TOWNHOUSES 2,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112448	Pole No	:	0568914
Serial No	:	40050525	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	5348
Period From	:	04-25-2016	Prev Rdg	:	5153
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	7900	Billed kWh	:	195

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.

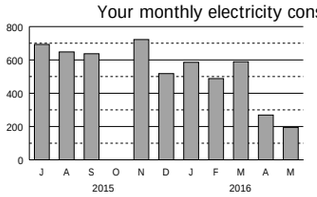
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,021.27
Transmission Charge	0.2986/kWh	58.23
System Loss Charge	0.8302/kWh	161.89
Sub-Total		1,241.39
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.60
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		61.60
Transmission		1.44
System Loss		9.36
Distribution		67.56
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		250.15
CURRENT BILL - MAY 2016		2,071.10
TOTAL AMOUNT DUE		2,070.64

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 7, 2016 - 2,872.00

Your monthly electricity consumption chart



Avg Monthly Usage : 534.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,071.10		
Less : VAT	143.59		
Amount Net of VAT	1,927.51		
Less: BIR 2306	60.55		
BIR 2307	36.69	VATable Sales	1,927.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,830.27	VAT Zero Rated Sales	0.00
Add : VAT	143.59	VAT Amount	143.59
TOTAL AMOUNT DUE	1,973.86	TOTAL SALES	2,071.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4375/0/10/05-30-2016/60

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 : 716866733777

MACAS,LUZMINDA DINGDING

Premise Address : LOT 4-C GUADALAJARA TOWNHOUSES 2,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-91-632-9	7162242304-5	06/12/2016	MAY/2016	2,070.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71622423045 BC19/129.1/4375/0/10/05-30-2016/60 541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378873903911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072145

37861200006

Date : 05-30-2016

BC19/129.1/4445/0555105/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3786120000-6

Collection Ref. Code : 1827-82-173-6

Customer Information----------

Name : KOKSENG,EARL UYTENGSU

Premise Address : UNIT 3 GUADALUPE GRAND VILLAS V RAMA AVE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056862	Pole No	:	0555105
Serial No	:	121449594	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	795
Period From	:	04-25-2016	Prev Rdg	:	600
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	4820	Billed kWh	:	195

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.

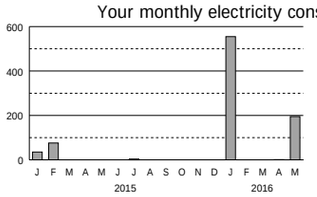
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,193.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,021.27
Transmission Charge	0.2986/kWh	58.23
System Loss Charge	0.8302/kWh	161.89
Sub-Total		1,241.39
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.60
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		61.60
Transmission		1.44
System Loss		9.36
Distribution		67.56
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		250.15
CURRENT BILL - MAY 2016		2,071.10
TOTAL AMOUNT DUE		- 122.80

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 13, 2015 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,071.10		
Less : VAT	143.59		
Amount Net of VAT	1,927.51		
Less: BIR 2306	60.55		
BIR 2307	36.69	VATable Sales	1,927.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,830.27	VAT Zero Rated Sales	0.00
Add : VAT	143.59	VAT Amount	143.59
TOTAL AMOUNT DUE	1,973.86	TOTAL SALES	2,071.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4445/0/10/05-30-2016/60

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 : 378873903911

KOKSENG,EARL UYTENGSU

Premise Address : UNIT 3 GUADALUPE GRAND VILLAS V RAMA AVE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-82-173-6	3786120000-6	06/12/2016	MAY/2016	- 122.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37861200006

BC19/129.1/4445/0/10/05-30-2016/60

542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903772949236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071905

90325804111

Date : 05-30-2016

BC19/129.1/4480/0555105/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9032580411-1

Collection Ref. Code : 1849-57-893-1

Customer Information----------

Name : LIM,ROSITA YOUNG

Premise Address : 11 HOUSE GRAND VILLA TOWN HOUSE,V.RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	34138WS6	Pole No	:	0555105
Serial No	:	58633752	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	13141
Period From	:	04-25-2016	Prev Rdg	:	13141
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	744	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.

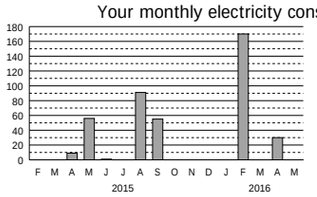
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 2.80
TOTAL AMOUNT DUE		- 19.98

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 10, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4480/0/10/05-30-2016/60

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 : 903772949236

LIM,ROSITA YOUNG

Premise Address : 11 HOUSE GRAND VILLA TOWN HOUSE,V.RAMA AVENUE

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
1849-57-893-1	9032580411-1	06/12/2016	MAY/2016	- 19.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90325804111

BC19/129.1/4480/0/10/05-30-2016/60

543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347127458904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072179

34790200009

Date : 05-30-2016

BC19/129.1/4760/0554085/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3479020000-9

Collection Ref. Code : 1839-79-797-5

Customer Information----------

Name : TING,MARY M2 A

Premise Address : 1ST ST., GUADALUPE HEIGHTS VILL.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422960GS6	Pole No	:	0554085
Serial No	:	59429900	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	7907
Period From	:	04-25-2016	Prev Rdg	:	7907
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	180	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.

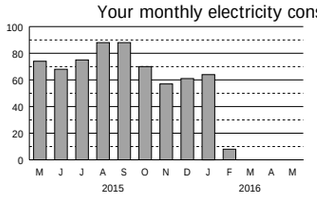
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 13, 2016 - 5.64

Your monthly electricity consumption chart



Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4760/0/10/05-30-2016/60

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 : 347127458904

TING,MARY M2 A

Premise Address : 1ST ST., GUADALUPE HEIGHTS VILL.,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-79-797-5	3479020000-9	06/12/2016	MAY/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34790200009

BC19/129.1/4760/0/10/05-30-2016/60

544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050323187459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072239

05022200009

Date : 05-30-2016

BC19/129.1/4790/0555693/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0502220000-9

Collection Ref. Code : 1835-83-968-1

Customer Information----------

Name : GO,ROSITA P

Premise Address : GUADALUPE HEIGHTS,V RAMA AVE,COR 1ST & 2ND ST

TIN :

Metering Information----------

Meter No	:	MTR1041964	Pole No	:	0555693
Serial No	:	125285085	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	1322
Period From	:	04-25-2016	Prev Rdg	:	1317
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	2820	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

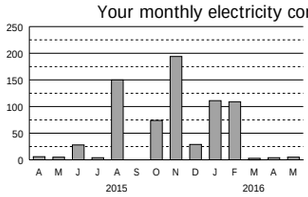
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	26.19
Transmission Charge	0.2986/kWh	1.49
System Loss Charge	0.8302/kWh	4.15
Sub-Total		31.83
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 46.13	- 46.13
Sub-Total		- 46.13
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.04
System Loss		0.24
Distribution		2.32
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - MAY 2016		8.02
Advance Payment/Credit Adjustments		- 148.85
TOTAL AMOUNT DUE		- 133.32

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 28, 2016 - 35.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.66	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4790/0/10/05-30-2016/60

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 : 050323187459

GO,ROSITA P

Premise Address : GUADALUPE HEIGHTS,V RAMA AVE,COR 1ST & 2ND 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
1835-83-968-1	0502220000-9	06/12/2016	MAY/2016	- 133.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05022200009 BC19/129.1/4790/0/10/05-30-2016/60 545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073359044688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071934

07313876331

Date : 05-30-2016

BC20/93.2/326/1371683/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0731387633-1

Collection Ref. Code : 1857-95-335-5

Customer Information----------

Name : ANGCON,WARREN PANOREL

Premise Address : 363 TUPAS ST.,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055400	Pole No	:	1371683
Serial No	:	121448106	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	270
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	346	Billed kWh	:	267

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.

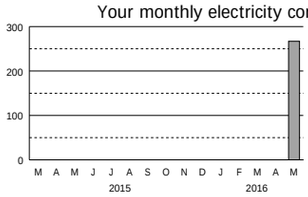
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 193.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,398.36
Transmission Charge	0.2986/kWh	79.73
System Loss Charge	0.8302/kWh	221.66
Sub-Total		1,699.75
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.73
Government Charges		
Franchise Tax - Local		18.69
Value Added Tax		
Generation		84.34
Transmission		1.97
System Loss		12.82
Distribution		92.28
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		342.26
CURRENT BILL - MAY 2016		2,833.71
Advance Payment/Credit Adjustments		- 0.62
TOTAL AMOUNT DUE		2,639.73

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - JANUARY 25, 2016 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,833.71		
Less : VAT	196.38		
Amount Net of VAT	2,637.33		
Less: BIR 2306	82.81		
BIR 2307	50.20	VATable Sales	2,637.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,504.32	VAT Zero Rated Sales	0.00
Add : VAT	196.38	VAT Amount	196.38
TOTAL AMOUNT DUE	2,700.70	TOTAL SALES	2,833.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/326/0/10/05-30-2016/60

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 : 073359044688

ANGCON,WARREN PANOREL

Premise Address : 363 TUPAS ST.,SAN NICOLAS PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-95-335-5	0731387633-1	06/12/2016	MAY/2016	2,639.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07313876331

BC20/93.2/326/0/10/05-30-2016/60

546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063722943612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072779

06398100005

Date : 05-30-2016

BC20/93.2/2570/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0639810000-5

Collection Ref. Code : 1811-48-986-9

Customer Information----------

Name : BAGALAY,FRANCISCO

Premise Address : 198B TUPAS ST

TIN :

Metering Information----------

Meter No	:	510144 GS6	Pole No	:	0714752
Serial No	:	53313971	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6052
Period From	:	04-26-2016	Prev Rdg	:	6052
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	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.

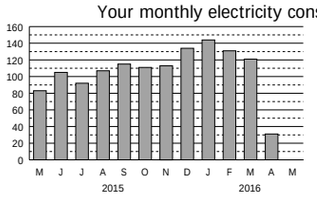
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 7, 2016 - 65.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/2570/0/10/05-30-2016/60

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 : 063722943612

BAGALAY,FRANCISCO

Premise Address : 198B TUPAS 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
1811-48-986-9	0639810000-5	06/12/2016	MAY/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.

06398100005

BC20/93.2/2570/0/10/05-30-2016/60

547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459458459552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072631

45969328207

Date : 05-30-2016

BC20/93.2/2600/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4596932820-7

Collection Ref. Code : 1851-41-137-2

Customer Information----------

Name : CHAPEL OF BIRHEN DE LOS REMEDIOS

Premise Address : 280-B TUPAS STREET,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	521312 GS6	Pole No	:	0714752
Serial No	:	69943554	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2194
Period From	:	04-26-2016	Prev Rdg	:	2160
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	133	Billed kWh	:	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.

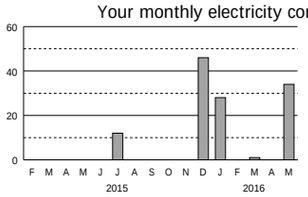
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 86.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.5013/kWh	17.04
System Loss Charge	0.7989/kWh	27.16
Sub-Total		222.27
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.89
Sub-Total		2.89
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		10.74
Transmission		0.43
System Loss		1.56
Distribution		12.27
Others		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		44.31
CURRENT BILL - MAY 2016		371.75
TOTAL AMOUNT DUE		285.69

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 3, 2016 - 828.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.75		
Less : VAT	25.64		
Amount Net of VAT	346.11		
Less: BIR 2306	10.88		
BIR 2307	6.60	VATable Sales	346.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	328.63	VAT Zero Rated Sales	0.00
Add : VAT	25.64	VAT Amount	25.64
TOTAL AMOUNT DUE	354.27	TOTAL SALES	371.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/2600/0/10/05-30-2016/60

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 : 459458459552

CHAPEL OF BIRHEN DE LOS REMEDIOS

Premise Address : 280-B TUPAS STREET,SAWANG CALERO

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
1851-41-137-2	4596932820-7	06/12/2016	MAY/2016	285.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45969328207

BC20/93.2/2600/0/10/05-30-2016/60

548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913583241428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072298

91384455654

Date : 05-30-2016

BC20/93.4/6500/0423092/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9138445565-4

Collection Ref. Code : 1859-23-329-5

Customer Information----------

Name : DE GRACIA,FRANCISCO JR. SOLIS

Premise Address : GEN. GINES ST.,PASIL FISH PORT,PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085150	Pole No	:	0423092
Serial No	:	40041990	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1655
Period From	:	04-26-2016	Prev Rdg	:	1624
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	290	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

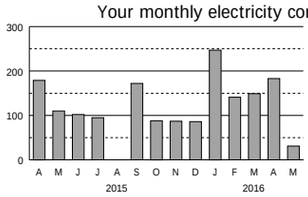
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Sub-Total		- 145.54
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.37
CURRENT BILL - MAY 2016		172.90
TOTAL AMOUNT DUE		172.48

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 11, 2016 - 8,630.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.90		
Less : VAT	11.51		
Amount Net of VAT	161.39		
Less: BIR 2306	4.90		
BIR 2307	2.93	VATable Sales	161.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.56	VAT Zero Rated Sales	0.00
Add : VAT	11.51	VAT Amount	11.51
TOTAL AMOUNT DUE	165.07	TOTAL SALES	172.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/6500/0/10/05-30-2016/60

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 : 913583241428

DE GRACIA,FRANCISCO JR. SOLIS

Premise Address : GEN. GINES ST.,PASIL FISH PORT,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-23-329-5	9138445565-4	06/12/2016	MAY/2016	172.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91384455654

BC20/93.4/6500/0/10/05-30-2016/60

549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414217792023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071227

41406300008

Date : 05-30-2016

BC16/229.3/510/0051481/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4140630000-8

Collection Ref. Code : 1827-77-104-6

Customer Information----------

Name : TANCHIAO,JOHN P M3

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Period To	:	04-22-2016	Pres Rdg	:	
Period From	:	03-22-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	39.21	Registered	:	
Conn Load	:	1434	Billed kWh	:	1216

Additional Metering Information ----------

Meter No	:	MTR1146102	Pole No	:	0051481
Serial No	:	40090938	Multiplier	:	1
Period To	:	04-22-2016	Pres Reading	:	864
Period From	:	03-31-2016	Prev Reading	:	1
No of Days	:	21	Consumption	:	863
Meter No	:	33456WS6	Pole No	:	0051481
Serial No	:	74754389	Multiplier	:	1
Period To	:	03-31-2016	Pres Reading	:	22034
Period From	:	03-22-2016	Prev Reading	:	21681
No of Days	:	9	Consumption	:	353

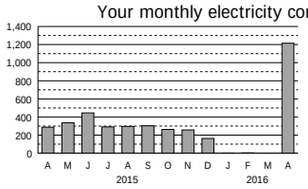
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	6,318.90
Transmission Charge	0.3552/kWh	431.75
System Loss Charge	0.8598/kWh	1,045.09
Sub-Total		7,795.74
Distribution Charges		
Distribution Charge	1.7506/kWh	2,127.85
Supply Charge	0.4118/kWh	500.54
Metering Charge	0.6989/kWh	849.51
	5.00/month	5.00
Sub-Total		3,482.90
Others		
Subsidy on Lifeline Charge	0.1067/kWh	129.69
Senior Citizen Subsidy Charge	0.000093/kWh	0.11
Surcharge	0.02 of 5.50	0.11
Sub-Total		129.91
Government Charges		
Franchise Tax - Local		85.56
Value Added Tax		
Generation		373.55
Transmission		9.63
System Loss		58.68
Distribution		417.95
Others		25.86
Universal Charge		
Missionary Electrification	0.1561/kWh	189.74
Environmental Charge	0.0025/kWh	3.04
NPC Stranded Contract Costs	0.1938/kWh	235.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	150.72
Sub-Total		1,550.29
CURRENT BILL - APRIL 2016		12,958.84
TOTAL AMOUNT DUE		12,958.48

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 297.04kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,958.84		
Less : VAT	885.67		
Amount Net of VAT	12,073.17		
Less: BIR 2306	373.82		
BIR 2307	229.88	VATable Sales	12,073.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,469.47	VAT Zero Rated Sales	0.00
Add : VAT	885.67	VAT Amount	885.67
TOTAL AMOUNT DUE	12,355.14	TOTAL SALES	12,958.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/229.3/510/0/10/05-30-2016/61

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 : 414217792023

TANCHIAO,JOHN P M3

Premise Address : PEACE VALLEY 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-77-104-6	4140630000-8	06/12/2016	APRIL/2016	12,958.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41406300008

BC16/229.3/510/0/10/05-30-2016/61

550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921250201161

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072478

92126200002

Date : 05-30-2016

BC19/63.2/1350/1115880/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9212620000-2

Collection Ref. Code : 1827-91-803-9

Customer Information----------

Name : RODRIGUEZ,CARMEN O M1

Premise Address : GEMSVILLE LAHUG

TIN :

Metering Information----------

Meter No	:	374506GS6	Pole No	:	1115880
Serial No	:	2003137861	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	59698
Period From	:	04-25-2016	Prev Rdg	:	59511
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	1554	Billed kWh	:	187

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.

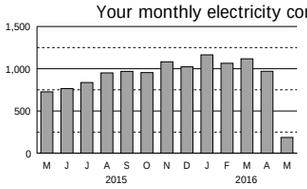
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	979.38
Transmission Charge	0.2986/kWh	55.84
System Loss Charge	0.8302/kWh	155.25
Sub-Total		1,190.47
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 10,611.00	212.22
Sub-Total		228.14
Government Charges		
Franchise Tax - Local		14.69
Value Added Tax		
Generation		59.07
Transmission		1.38
System Loss		8.97
Distribution		64.81
Others		29.14
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	0.124/kWh	23.19
Sub-Total		267.15
CURRENT BILL - MAY 2016		2,225.82
TOTAL AMOUNT DUE		2,225.82

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 18, 2016 - 10,611.13

Your monthly electricity consumption chart



Avg Monthly Usage : 908.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,225.82		
Less : VAT	163.37		
Amount Net of VAT	2,062.45		
Less: BIR 2306	68.75		
BIR 2307	39.47	VATable Sales	2,062.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,954.23	VAT Zero Rated Sales	0.00
Add : VAT	163.37	VAT Amount	163.37
TOTAL AMOUNT DUE	2,117.60	TOTAL SALES	2,225.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1350/0/10/05-30-2016/61

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 : 921250201161

RODRIGUEZ,CARMEN O M1
Premise Address : GEMSVILLE 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-91-803-9	9212620000-2	06/12/2016	MAY/2016	2,225.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92126200002

BC19/63.2/1350/0/10/05-30-2016/61

551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360301575166
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072543

36067200000

Date : 05-30-2016

BC19/63.2/1520/0079022/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3606720000-0

Collection Ref. Code : 1841-33-302-6

Customer Information----------

Name : UY,ALEXIS U

Premise Address : GARNET ST., GEMSVILLE SUBD,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	454126GS6	Pole No	:	0079022
Serial No	:	52965872	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	20988
Period From	:	04-25-2016	Prev Rdg	:	20944
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	4378	Billed kWh	:	44

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.

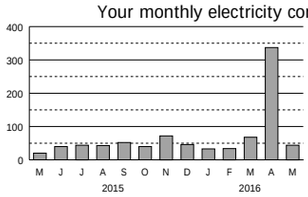
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
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 411.01	- 164.40
Sub-Total		- 164.40
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.27
CURRENT BILL - MAY 2016		288.88
Advance Payment/Credit Adjustments		- 1.79
TOTAL AMOUNT DUE		287.09

Please Pay on Due Date - 06/12/2016
LAST PAYMENT - MAY 10, 2016 - 3,596.91

Your monthly electricity consumption chart



Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.88		
Less : VAT	19.45		
Amount Net of VAT	269.43		
Less: BIR 2306	8.27		
BIR 2307	4.97	VATable Sales	269.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.19	VAT Zero Rated Sales	0.00
Add : VAT	19.45	VAT Amount	19.45
TOTAL AMOUNT DUE	275.64	TOTAL SALES	288.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1520/0/10/05-30-2016/61

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 : 360301575166

UY,ALEXIS U
Premise Address : GARNET ST., GEMSVILLE SUBD,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-33-302-6	3606720000-0	06/12/2016	MAY/2016	287.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36067200000

BC19/63.2/1520/0/10/05-30-2016/61

552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312380172509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072158

31217200000

Date : 05-30-2016

BC19/63.2/1860/0079322/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3121720000-0

Collection Ref. Code : 1809-58-911-8

Customer Information----------

Name : GO,HAROLD M3 T.

Premise Address : GEMSVILLE SUBD,Cebu City

TIN :

Metering Information----------

Meter No	:	185634DS6	Pole No	:	0079322
Serial No	:	14405488	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	3419
Period From	:	04-25-2016	Prev Rdg	:	3418
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	4692	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.

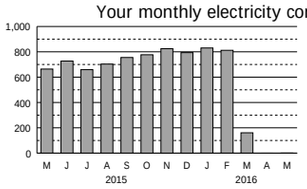
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
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 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
TOTAL AMOUNT DUE		5.60

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 5, 2016 - 48.41

Your monthly electricity consumption chart



Avg Monthly Usage : 592.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1860/0/10/05-30-2016/61

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 : 312380172509

GO,HAROLD M3 T.

Premise Address : GEMSVILLE SUBD,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-58-911-8	3121720000-0	06/12/2016	MAY/2016	5.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31217200000

BC19/63.2/1860/0/10/05-30-2016/61

553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967550951880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071779

96737200004

Date : 05-30-2016

BC19/63.2/2090/0076133/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9673720000-4

Collection Ref. Code : 1825-25-224-6

Customer Information----------

Name : ENRIQUEZ,CUNIGUNDA M1 E

Premise Address : DR. A, RUBY ST. GEMSVILLE SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	444587GS6	Pole No	:	0076133
Serial No	:	62491529	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	22981
Period From	:	04-25-2016	Prev Rdg	:	22981
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1770	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.

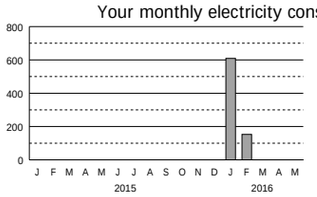
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 11, 2016 - 2,049.04

Your monthly electricity consumption chart



Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2090/0/10/05-30-2016/61

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 : 967550951880

ENRIQUEZ,CUNIGUNDA M1 E

Premise Address : DR. A, RUBY ST. GEMSVILLE SUBD.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-25-224-6	9673720000-4	06/12/2016	MAY/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96737200004

BC19/63.2/2090/0/10/05-30-2016/61

554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875961644371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072160

87586200005

Date : 05-30-2016

BC19/63.2/2230/0076166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8758620000-5

Collection Ref. Code : 1805-78-437-4

Customer Information----------

Name : ALDUCENTE,MERCEDES

Premise Address : KAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	339303GS6	Pole No	:	0076166
Serial No	:	42931895	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	35729
Period From	:	04-25-2016	Prev Rdg	:	35698
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

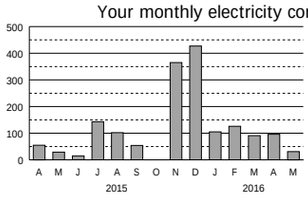
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Sub-Total		- 145.54
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.37
CURRENT BILL - MAY 2016		172.90
TOTAL AMOUNT DUE		172.70

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 989.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.90		
Less : VAT	11.51		
Amount Net of VAT	161.39		
Less: BIR 2306	4.90		
BIR 2307	2.93	VATable Sales	161.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.56	VAT Zero Rated Sales	0.00
Add : VAT	11.51	VAT Amount	11.51
TOTAL AMOUNT DUE	165.07	TOTAL SALES	172.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2230/0/10/05-30-2016/61

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 : 875961644371

ALDUCENTE,MERCEDES

Premise Address : KAMAGONG ST 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-437-4	8758620000-5	06/12/2016	MAY/2016	172.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87586200005

BC19/63.2/2230/0/10/05-30-2016/61

555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485260271477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072324

48586200007

Date : 05-30-2016

BC19/63.2/2310/0069544/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4858620000-7

Collection Ref. Code : 1805-78-458-7

Customer Information----------

Name : BALILI,LUIS ENG

Premise Address : GEMSVILLE SUBDVN,LAHUG

TIN :

Metering Information----------

Meter No	:	448255GS6	Pole No	:	0069544
Serial No	:	67674657	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	37242
Period From	:	04-25-2016	Prev Rdg	:	37242
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	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.

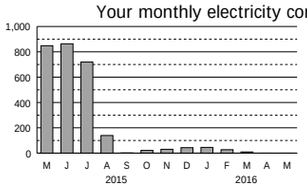
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		5.04

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 3, 2016 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 211.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2310/0/10/05-30-2016/61

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 : 485260271477

BALILI,LUIS ENG

Premise Address : GEMSVILLE SUBDVN,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-458-7	4858620000-7	06/12/2016	MAY/2016	5.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48586200007

BC19/63.2/2310/0/10/05-30-2016/61

556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251001109409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072449

25147200007

Date : 05-30-2016

BC19/63.2/2390/0076070/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2514720000-7

Collection Ref. Code : 1845-28-785-1

Customer Information----------

Name : PAGADOR,OLIVER D

Premise Address : #9 JADE ST. GEMSVILLE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482591GS6	Pole No	:	0076070
Serial No	:	53151273	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	13200
Period From	:	04-25-2016	Prev Rdg	:	13200
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	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.

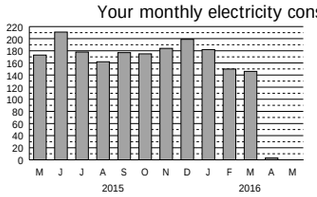
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		5.02

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 8.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2390/0/10/05-30-2016/61

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 : 251001109409

PAGADOR,OLIVER D

Premise Address : #9 JADE ST. GEMSVILLE,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-28-785-1	2514720000-7	06/12/2016	MAY/2016	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.

25147200007

BC19/63.2/2390/0/10/05-30-2016/61

557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847982767436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072072

84727200002

Date : 05-30-2016

BC19/63.2/2570/0069992/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8472720000-2

Collection Ref. Code : 1843-83-593-2

Customer Information----------

Name : TIU,STEPHEN F

Premise Address : COR.EMERALD&TURQUOISE ST.,GEMSVILLE SUBD,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	287241SS6	Pole No	:	0069992
Serial No	:	28396989	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	57943
Period From	:	04-25-2016	Prev Rdg	:	57943
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2350	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.

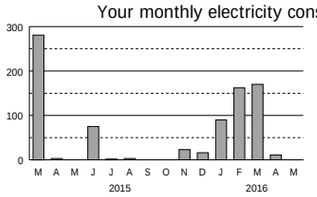
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,847.59
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 1,897.40
TOTAL AMOUNT DUE		- 44.17

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 29, 2016 - 947.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2570/0/10/05-30-2016/61

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 : 847982767436

TIU,STEPHEN F

Premise Address : COR.EMERALD&TURQUOISE ST.,GEMSVILLE SUBD,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-83-593-2	8472720000-2	06/12/2016	MAY/2016	- 44.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84727200002

BC19/63.2/2570/0/10/05-30-2016/61

558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413998030170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072148

41396508123

Date : 05-30-2016

BC19/63.2/2586/0069992/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4139650812-3

Collection Ref. Code : 1849-82-962-4

Customer Information----------

Name : ARPILLEDA,JOSE ARIZOBAL

Premise Address : TORQUISE ST.,GEMSVILLE CAMAGONG

TIN :

Metering Information----------

Meter No	:	500800 GS6	Pole No	:	0069992
Serial No	:	54120494	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	9042
Period From	:	04-25-2016	Prev Rdg	:	9042
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	910	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.

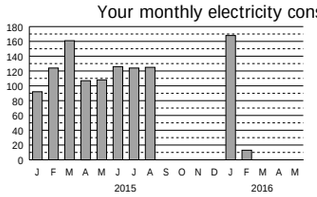
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 98.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 3.46
TOTAL AMOUNT DUE		- 96.40

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - FEBRUARY 16, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2586/0/10/05-30-2016/61

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 : 413998030170

ARPILLEDA,JOSE ARIZOBAL

Premise Address : TORQUISE ST.,GEMSVILLE CAMAGONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-82-962-4	4139650812-3	06/12/2016	MAY/2016	- 96.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41396508123

BC19/63.2/2586/0/10/05-30-2016/61

559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488503039189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072459

4884217331

Date : 05-30-2016

BC19/63.2/5071/0076611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4884217133-1

Collection Ref. Code : 1855-54-017-7

Customer Information----------

Name : REMOLADOR,WENDELL VEQUIZO

Premise Address : 126 SUNSET DRIVE EXT.,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1034526	Pole No	:	0076611
Serial No	:	121748945	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	1577
Period From	:	04-25-2016	Prev Rdg	:	1530
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:		Billed kWh	:	47

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.

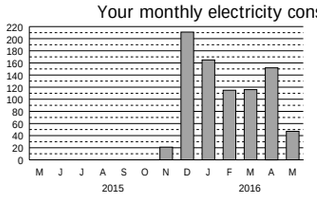
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 1,653.00	33.06
Sub-Total		- 142.41
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		49.35
CURRENT BILL - MAY 2016		345.62
TOTAL AMOUNT DUE		345.41

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 29, 2016 - 1,653.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.62		
Less : VAT	24.73		
Amount Net of VAT	320.89		
Less: BIR 2306	10.49		
BIR 2307	5.97	VATable Sales	320.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.43	VAT Zero Rated Sales	0.00
Add : VAT	24.73	VAT Amount	24.73
TOTAL AMOUNT DUE	329.16	TOTAL SALES	345.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/5071/0/10/05-30-2016/61

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 : 488503039189

REMOLADOR,WENDELL VEQUIZO

Premise Address : 126 SUNSET DRIVE EXT.,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-54-017-7	4884217133-1	06/12/2016	MAY/2016	345.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4884217331

BC19/63.2/5071/0/10/05-30-2016/61

560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399615420307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072680

39906200009

Date : 05-30-2016

BC19/63.2/5080/0076644/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3990620000-9

Collection Ref. Code : 1827-60-320-8

Customer Information----------

Name : COMELON,REBECCA B

Premise Address : SUNSET DRIVE EXT. LAHUG

TIN :

Metering Information----------

Meter No	:	224373WS6	Pole No	:	0076644
Serial No	:	48211747	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	45007
Period From	:	04-25-2016	Prev Rdg	:	45004
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	100	Billed kWh	:	3

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.

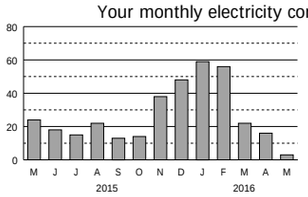
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 27.44
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.10
CURRENT BILL - MAY 2016		7.35
TOTAL AMOUNT DUE		19.88

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 31, 2016 - 530.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.35		
Less : VAT	0.63		
Amount Net of VAT	6.72		
Less: BIR 2306	0.27		
BIR 2307	0.11	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	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	6.97	TOTAL SALES	7.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/5080/0/10/05-30-2016/61

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 : 399615420307

COMELON,REBECCA B

Premise Address : SUNSET DRIVE EXT. 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-60-320-8	3990620000-9	06/12/2016	MAY/2016	19.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39906200009

BC19/63.2/5080/0/10/05-30-2016/61

561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514524422204

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

51430300007

BILLING STATEMENT

1005072215

Date : 05-30-2016

BC20/211.1/3790/0311415/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5143030000-7

Collection Ref. Code : 1811-17-287-3

Customer Information----------

Name : HO,ANNABELLE -M1

Premise Address : A LOPEZ ST,BK BIAN SHOP

TIN :

Metering Information----------

Meter No	:	MTR1138926	Pole No	:	0311415
Serial No	:	85012712	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	880
Period From	:	04-26-2016	Prev Rdg	:	826
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P111.44.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

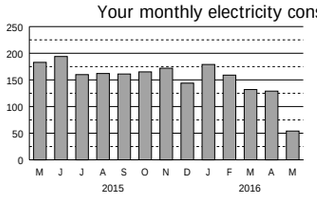
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Sub-Total		- 150.98
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.13
CURRENT BILL - MAY 2016		408.42
TOTAL AMOUNT DUE		407.94

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 11, 2016 - 1,380.00

Your monthly electricity consumption chart



Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.42		
Less : VAT	27.75		
Amount Net of VAT	380.67		
Less: BIR 2306	11.77		
BIR 2307	7.10	VATable Sales	380.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.80	VAT Zero Rated Sales	0.00
Add : VAT	27.75	VAT Amount	27.75
TOTAL AMOUNT DUE	389.55	TOTAL SALES	408.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3790/0/10/05-30-2016/61

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 : 514524422204

HO,ANNABELLE -M1
Premise Address : A LOPEZ ST,BK BIAN SHOP

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
1811-17-287-3	5143030000-7	06/12/2016	MAY/2016	407.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51430300007

BC20/211.1/3790/0/10/05-30-2016/61

562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844383250960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071952

84476200005

Date : 05-30-2016

BC19/142.0/600/0417781/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8447620000-5

Collection Ref. Code : 1805-25-677-7

Customer Information----------

Name : ARBIOL,CLEMENCIA-APT 4

Premise Address : 275A JONES AVE UNIT 4

TIN :

Metering Information----------

Meter No	:	MTR1110379	Pole No	:	0417781
Serial No	:	129128544	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	5
Period From	:	04-25-2016	Prev Rdg	:	4
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	0	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.

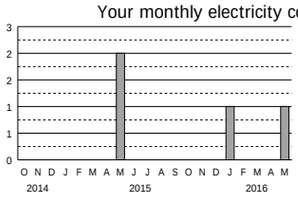
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 177.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
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 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 170.95

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - JANUARY 27, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/600/0/10/05-30-2016/62

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 : 844383250960

ARBIOL,CLEMENCIA-APT 4

Premise Address : 275A JONES AVE UNIT 4

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
1805-25-677-7	8447620000-5	06/12/2016	MAY/2016	- 170.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84476200005

BC19/142.0/600/0/10/05-30-2016/62

563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671793006523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071864

67107200007

Date : 05-30-2016

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6710720000-7

Collection Ref. Code : 1821-87-074-3

Customer Information----------

Name : BANICO,ELVIS TM S

Premise Address : 305-A OSMENA BLVD,STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066403	Pole No	:	0439023
Serial No	:	84398186	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	1549
Period From	:	04-25-2016	Prev Rdg	:	1549
No of Days	:	30	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.

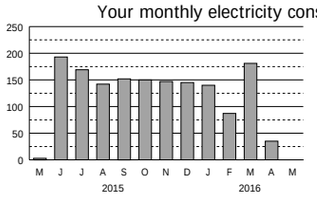
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 195.50	3.91
Sub-Total		3.91
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.15
CURRENT BILL - MAY 2016		10.06
TOTAL AMOUNT DUE		10.06

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 16, 2016 - 195.30

Your monthly electricity consumption chart



Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

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	VATable Sales	8.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.35	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	9.43	TOTAL SALES	10.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/05-30-2016/62

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 : 671793006523

BANICO,ELVIS TM S

Premise Address : 305-A OSMENA BLVD,STA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-87-074-3	6710720000-7	06/12/2016	MAY/2016	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.

67107200007

BC19/142.0/7301/0/10/05-30-2016/62

564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821397653954

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82102100003

BILLING STATEMENT

1005072486

Date : 05-30-2016

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8210210000-3

Collection Ref. Code : 1825-56-014-5

Customer Information----------

Name : BURGOS,EDDIE M M17

Premise Address : JONES AVE.

TIN :

Metering Information----------

Meter No	:	161549WS6	Pole No	:	0439023
Serial No	:	44743226	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	27065
Period From	:	04-25-2016	Prev Rdg	:	27049
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	150	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

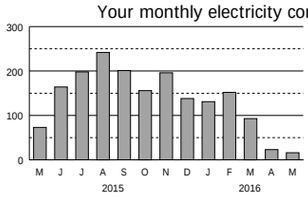
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	83.80
Transmission Charge	0.2986/kWh	4.78
System Loss Charge	0.8302/kWh	13.28
Sub-Total		101.86
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 147.64	- 147.64
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 145.35
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.06
Transmission		0.12
System Loss		0.77
Distribution		6.09
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.55
CURRENT BILL - MAY 2016		15.84
TOTAL AMOUNT DUE		15.70

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 24, 2016 - 114.75

Your monthly electricity consumption chart



Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.84		
Less : VAT	0.88		
Amount Net of VAT	14.96		
Less: BIR 2306	0.44		
BIR 2307	0.15	VATable Sales	14.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.37	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	15.25	TOTAL SALES	15.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/05-30-2016/62

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 : 821397653954

BURGOS,EDDIE M M17
Premise Address : JONES AVE.

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
1825-56-014-5	8210210000-3	06/12/2016	MAY/2016	15.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82102100003

BC19/142.0/7301/0/10/05-30-2016/62

565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789008313736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072498

78957200005

Date : 05-30-2016

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7895720000-5

Collection Ref. Code : 1825-55-938-4

Customer Information----------

Name : BURGOS,EDDIE M M6

Premise Address : JONES AVE.

TIN :

Metering Information----------

Meter No	:	332986GS6	Pole No	:	0439023
Serial No	:	47555041	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	11250
Period From	:	04-25-2016	Prev Rdg	:	11224
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	513	Billed kWh	:	26

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.

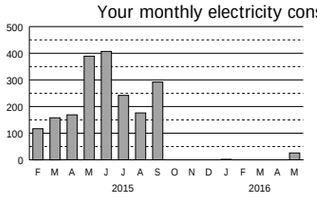
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Sub-Total		- 159.20
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 12.39
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	0.124/kWh	3.22
Sub-Total		19.82
CURRENT BILL - MAY 2016		105.54
TOTAL AMOUNT DUE		105.54

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 5, 2016 - 5.64

Your monthly electricity consumption chart



Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.54		
Less : VAT	6.80		
Amount Net of VAT	98.74		
Less: BIR 2306	2.95		
BIR 2307	1.73	VATable Sales	98.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.06	VAT Zero Rated Sales	0.00
Add : VAT	6.80	VAT Amount	6.80
TOTAL AMOUNT DUE	100.86	TOTAL SALES	105.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/05-30-2016/62

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 : 789008313736

BURGOS,EDDIE M M6

Premise Address : JONES AVE.

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
1825-55-938-4	7895720000-5	06/12/2016	MAY/2016	105.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78957200005

BC19/142.0/7301/0/10/05-30-2016/62

566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064544369649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072790

06426200009

Date : 05-30-2016

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0642620000-9

Collection Ref. Code : 1835-86-752-9

Customer Information----------

Name : ORANDOY,LEONILA M M6

Premise Address : JONES AVE,BK ANGELICA BLDG

TIN :

Metering Information----------

Meter No	:	MTR1049258	Pole No	:	0439023
Serial No	:	125288068	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	516
Period From	:	04-25-2016	Prev Rdg	:	510
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	245	Billed kWh	:	6

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.

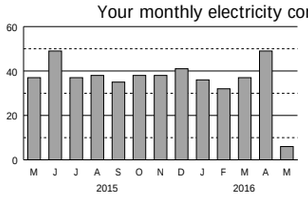
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	31.42
Transmission Charge	0.2986/kWh	1.79
System Loss Charge	0.8302/kWh	4.98
Sub-Total		38.19
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 55.35	- 55.35
Sub-Total		- 55.35
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.91
Transmission		0.04
System Loss		0.28
Distribution		2.66
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - MAY 2016		8.50
Advance Payment/Credit Adjustments		- 331.86
TOTAL AMOUNT DUE		- 324.32

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 29, 2016 - 323.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.53	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.13	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/05-30-2016/62

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 : 064544369649

ORANDOY,LEONILA M M6

Premise Address : JONES AVE,BK ANGELICA BLDG

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
1835-86-752-9	0642620000-9	06/12/2016	MAY/2016	- 324.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06426200009

BC19/142.0/7301/0/10/05-30-2016/62

567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264972623486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072757

26426200007

Date : 05-30-2016

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2642620000-7

Collection Ref. Code : 1835-86-758-8

Customer Information----------

Name : ALQUISOLA,EVANGELINE M8

Premise Address : JONES AVE,BK ANGELICA BLDG

TIN :

Metering Information----------

Meter No	:	126281WS6	Pole No	:	0439023
Serial No	:	73829806	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	13487
Period From	:	04-25-2016	Prev Rdg	:	13487
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	245	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.

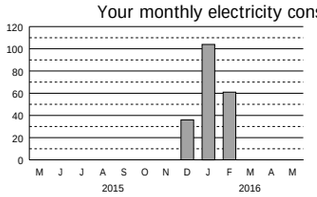
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 11.82
TOTAL AMOUNT DUE		- 6.20

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 16, 2016 - 5.75

Your monthly electricity consumption chart



Avg Monthly Usage : 15.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/05-30-2016/62

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 : 264972623486

ALQUISOLA,EVANGELINE M8

Premise Address : JONES AVE,BK ANGELICA BLDG

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
1835-86-758-8	2642620000-7	06/12/2016	MAY/2016	- 6.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26426200007

BC19/142.0/7301/0/10/05-30-2016/62

568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045739893726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072069

04576200002

Date : 05-30-2016

BC19/142.0/7500/0170204/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0457620000-2

Collection Ref. Code : 1805-57-968-1

Customer Information----------

Name : PARRENAS LUZ M1 ANG

Premise Address : #47 JUNQUERA EXT,STA CRUZ

TIN :

Metering Information----------

Meter No	:	477988GS6	Pole No	:	0170204
Serial No	:	57755524	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	62910
Period From	:	04-25-2016	Prev Rdg	:	62715
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	2364	Billed kWh	:	195

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.

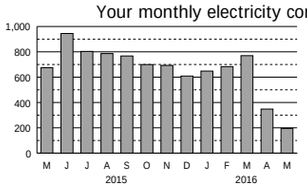
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,311.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,021.27
Transmission Charge	0.2986/kWh	58.23
System Loss Charge	0.8302/kWh	161.89
Sub-Total		1,241.39
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.60
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		61.60
Transmission		1.44
System Loss		9.36
Distribution		67.56
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		250.15
CURRENT BILL - MAY 2016		2,071.10
TOTAL AMOUNT DUE		- 1,240.83

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 29, 2016 - 15,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 663.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,071.10		
Less : VAT	143.59		
Amount Net of VAT	1,927.51		
Less: BIR 2306	60.55		
BIR 2307	36.69	VATable Sales	1,927.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,830.27	VAT Zero Rated Sales	0.00
Add : VAT	143.59	VAT Amount	143.59
TOTAL AMOUNT DUE	1,973.86	TOTAL SALES	2,071.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7500/0/10/05-30-2016/62

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 : 045739893726

PARRENAS LUZ M1 ANG

Premise Address : #47 JUNQUERA EXT,STA CRUZ

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
1805-57-968-1	0457620000-2	06/12/2016	MAY/2016	- 1,240.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04576200002

BC19/142.0/7500/0/10/05-30-2016/62

569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155619362904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072388

15577200007

Date : 05-30-2016

BC19/142.0/11000/0149804/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1557720000-7

Collection Ref. Code : 1845-70-668-4

Customer Information----------

Name : CABAHUG,CORONACION M12 M

Premise Address : MATILDE HOMES/PELAEZ EXT/RAMOS,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486872GS6	Pole No	:	0149804
Serial No	:	57755671	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	20785
Period From	:	04-25-2016	Prev Rdg	:	20586
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	1059	Billed kWh	:	199

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.

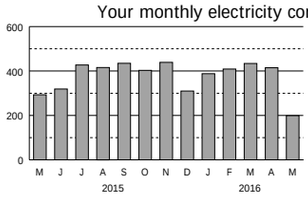
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,042.22
Transmission Charge	0.2986/kWh	59.42
System Loss Charge	0.8302/kWh	165.21
Sub-Total		1,266.85
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,428.00	88.56
Sub-Total		105.50
Government Charges		
Franchise Tax - Local		14.60
Value Added Tax		
Generation		62.84
Transmission		1.47
System Loss		9.56
Distribution		68.93
Others		14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		266.62
CURRENT BILL - MAY 2016		2,213.37
TOTAL AMOUNT DUE		2,212.40

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 21, 2016 - 4,429.00

Your monthly electricity consumption chart



Avg Monthly Usage : 375.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,213.37		
Less : VAT	157.21		
Amount Net of VAT	2,056.16		
Less: BIR 2306	66.24		
BIR 2307	39.23	VATable Sales	2,056.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,950.69	VAT Zero Rated Sales	0.00
Add : VAT	157.21	VAT Amount	157.21
TOTAL AMOUNT DUE	2,107.90	TOTAL SALES	2,213.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/11000/0/10/05-30-2016/62

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 : 155619362904

CABAHUG,CORONACION M12 M

Premise Address : MATILDE HOMES/PELAEZ EXT/RAMOS,SANTA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-70-668-4	1557720000-7	06/12/2016	MAY/2016	2,212.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15577200007

BC19/142.0/11000/0/10/05-30-2016/62

570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405224379854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071861

40576200006

Date : 05-30-2016

BC19/142.0/15000/0149874/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4057620000-6

Collection Ref. Code : 1805-49-440-6

Customer Information----------

Name : ROSKA,CESAR C - DR2

Premise Address : #38 PELAEZ EXT.

TIN :

Metering Information----------

Meter No	:	420724GS6	Pole No	:	0149874
Serial No	:	2003165121	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	44413
Period From	:	04-25-2016	Prev Rdg	:	44412
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	0	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.

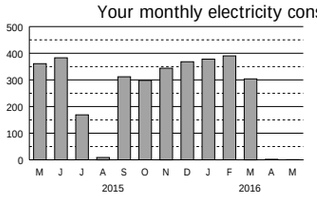
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
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 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
Advance Payment/Credit Adjustments		- 1,720.40
TOTAL AMOUNT DUE		- 1,708.46

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 1, 2016 - 3,267.00

Your monthly electricity consumption chart



Avg Monthly Usage : 255.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/15000/0/10/05-30-2016/62

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 : 405224379854

ROSKA,CESAR C - DR2

Premise Address : #38 PELAEZ EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-440-6	4057620000-6	06/12/2016	MAY/2016	- 1,708.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40576200006 BC19/142.0/15000/0/10/05-30-2016/62 571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419213930500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072345

41947200006

Date : 05-30-2016

BC19/142.0/18600/0149993/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4194720000-6

Collection Ref. Code : 1839-95-755-7

Customer Information----------

Name : CABILUNA,ENRIQUE C

Premise Address : 46 JUNQUERA EXT.,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035851	Pole No	:	0149993
Serial No	:	125286058	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	2977
Period From	:	04-25-2016	Prev Rdg	:	2977
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	647	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.

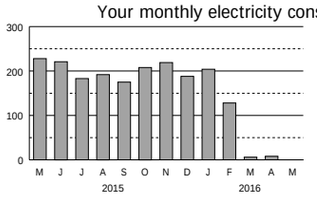
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 92.73

Your monthly electricity consumption chart



Avg Monthly Usage : 150.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/18600/0/10/05-30-2016/62

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 : 419213930500

CABILUNA,ENRIQUE C

Premise Address : 46 JUNQUERA EXT.,STA. CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-95-755-7	4194720000-6	06/12/2016	MAY/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41947200006

BC19/142.0/18600/0/10/05-30-2016/62

572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221538729480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072497

22126200009

Date : 05-30-2016

BC19/142.0/21800/0426600/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2212620000-9

Collection Ref. Code : 1827-91-143-3

Customer Information----------

Name : TABELON,ANGELITA B

Premise Address : C PELAEZ EXT RR LANDON

TIN :

Metering Information----------

Meter No	:	425450GS6	Pole No	:	0426600
Serial No	:	53700778	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	22376
Period From	:	04-25-2016	Prev Rdg	:	22371
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	150	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

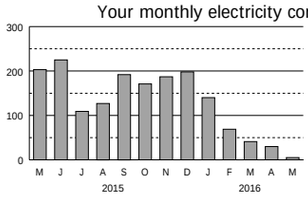
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	26.19
Transmission Charge	0.2986/kWh	1.49
System Loss Charge	0.8302/kWh	4.15
Sub-Total		31.83
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 46.13	- 46.13
Sub-Total		- 46.13
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.04
System Loss		0.24
Distribution		2.32
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - MAY 2016		8.02
TOTAL AMOUNT DUE		7.91

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 14, 2016 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.66	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/21800/0/10/05-30-2016/62

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 : 221538729480

TABELON,ANGELITA B

Premise Address : C PELAEZ EXT RR LANDON

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
1827-91-143-3	2212620000-9	06/12/2016	MAY/2016	7.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22126200009 BC19/142.0/21800/0/10/05-30-2016/62 573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801845196854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071803

80109100000

Date : 05-30-2016

BC20/93.4/153/1188611/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8010910000-0

Collection Ref. Code : 1825-37-608-5

Customer Information----------

Name : GARCIA,CESAR M

Premise Address : BUGALLON PASIL

TIN :

Metering Information----------

Meter No	:	504585 GS6	Pole No	:	1188611
Serial No	:	54296919	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3282
Period From	:	04-26-2016	Prev Rdg	:	3279
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	50	Billed kWh	:	3

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.

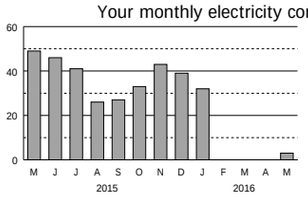
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Surcharge	0.02 of 27.50	0.55
Sub-Total		- 27.14
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.14
CURRENT BILL - MAY 2016		7.69
TOTAL AMOUNT DUE		34.97

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 11, 2016 - 720.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.69		
Less : VAT	0.67		
Amount Net of VAT	7.02		
Less: BIR 2306	0.29		
BIR 2307	0.11	VATable Sales	7.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	7.29	TOTAL SALES	7.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/153/0/10/05-30-2016/62

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 : 801845196854

GARCIA,CESAR M

Premise Address : BUGALLON PASIL

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
1825-37-608-5	8010910000-0	06/12/2016	MAY/2016	34.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80109100000

BC20/93.4/153/0/10/05-30-2016/62

574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337775583252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071860

33730200004

Date : 05-30-2016

BC20/93.4/340/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3373020000-4

Collection Ref. Code : 1807-34-857-1

Customer Information----------

Name : CABASA,FIDEL

Premise Address : ABUNO TO BUGALLON

TIN :

Metering Information----------

Meter No	:	504770 GS6	Pole No	:	0422576
Serial No	:	72133262	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4816
Period From	:	04-26-2016	Prev Rdg	:	4816
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	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.

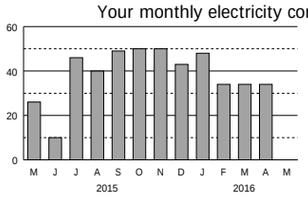
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		4.57

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 191.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/340/0/10/05-30-2016/62

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 : 337775583252

CABASA,FIDEL

Premise Address : ABUNO TO BUGALLON

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
1807-34-857-1	3373020000-4	06/12/2016	MAY/2016	4.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33730200004

BC20/93.4/340/0/10/05-30-2016/62

575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639224156736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072080

63999372384

Date : 05-30-2016

BC20/219.3/1751/0422282/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6399937238-4

Collection Ref. Code : 1855-18-059-6

Customer Information----------

Name : BIRONDO,BEATRIZ CALENIAJAN

Premise Address : NABA ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025515	Pole No	:	0422282
Serial No	:	32365867	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1028
Period From	:	04-26-2016	Prev Rdg	:	1025
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	236	Billed kWh	:	3

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.

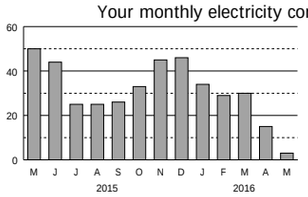
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 95.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Sub-Total		- 27.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - MAY 2016		7.07
TOTAL AMOUNT DUE		- 88.32

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 31, 2016 - 118.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.71	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1751/0/10/05-30-2016/62

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 : 639224156736

BIRONDO,BEATRIZ CALENIAJAN

Premise Address : NABA ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-18-059-6	6399937238-4	06/12/2016	MAY/2016	- 88.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63999372384 BC20/219.3/1751/0/10/05-30-2016/62 576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550946815843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071226

55088471218

Date : 05-30-2016

BC20/219.3/1760/0422282/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5508847121-8

Collection Ref. Code : 1853-49-935-8

Customer Information----------

Name : OUR MOTHER OF PERPETUAL HELP CHAPEL

Premise Address : NABA ALASKA,MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150146	Pole No	:	0422282
Serial No	:	133498051	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15
Period From	:	04-26-2016	Prev Rdg	:	7
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	254	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

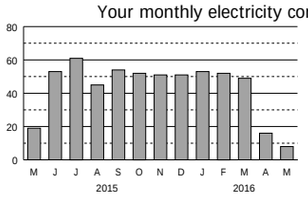
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		179.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	41.90
Transmission Charge	0.5013/kWh	4.01
System Loss Charge	0.7989/kWh	6.39
Sub-Total		52.30
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.68
Sub-Total		0.68
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		2.52
Transmission		0.10
System Loss		0.35
Distribution		3.35
Others		0.15
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	0.124/kWh	0.99
Sub-Total		10.88
CURRENT BILL - MAY 2016		91.74
TOTAL AMOUNT DUE		271.53

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 10, 2016 - 1,611.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.74		
Less : VAT	6.47		
Amount Net of VAT	85.27		
Less: BIR 2306	2.75		
BIR 2307	1.63	VATable Sales	85.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.89	VAT Zero Rated Sales	0.00
Add : VAT	6.47	VAT Amount	6.47
TOTAL AMOUNT DUE	87.36	TOTAL SALES	91.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1760/0/10/05-30-2016/62

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 : 550946815843

OUR MOTHER OF PERPETUAL HELP CHAPEL

Premise Address : NABA ALASKA,MAMBALING CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-49-935-8	5508847121-8	06/12/2016	MAY/2016	271.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55088471218

BC20/219.3/1760/0/10/05-30-2016/62

577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550706320579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071224

5508847218

Date : 05-30-2016

BC20/219.3/1760/0422282/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5508847121-8

Collection Ref. Code : 1853-49-935-8

Customer Information----------

Name : OUR MOTHER OF PERPETUAL HELP CHAPEL

Premise Address : NABA ALASKA,MAMBALING CEBU CITY

TIN :

Metering Information----------

Period To	:	04-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.52	Registered	:	
Conn Load	:	254	Billed kWh	:	16

Additional Metering Information ----------

Meter No	:	MTR1150146	Pole No	:	0422282
Serial No	:	133498051	Multiplier	:	1
Period To	:	04-26-2016	Pres Reading	:	7
Period From	:	04-02-2016	Prev Reading	:	3
No of Days	:	24	Consumption	:	4
Meter No	:	MTR1074785	Pole No	:	0422282
Serial No	:	40041051	Multiplier	:	1
Period To	:	04-02-2016	Pres Reading	:	583
Period From	:	03-26-2016	Prev Reading	:	571
No of Days	:	7	Consumption	:	12

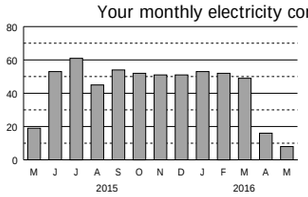
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	83.18
Transmission Charge	0.6184/kWh	9.89
System Loss Charge	0.8358/kWh	13.37
Sub-Total		106.44
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.1067/kWh	1.71
Sub-Total		1.71
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		4.92
Transmission		0.22
System Loss		0.73
Distribution		6.09
Others		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		21.12
CURRENT BILL - APRIL 2016		180.05
TOTAL AMOUNT DUE		179.79

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 10, 2016 - 1,611.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.05		
Less : VAT	12.31		
Amount Net of VAT	167.74		
Less: BIR 2306	5.24		
BIR 2307	3.20	VATable Sales	167.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.30	VAT Zero Rated Sales	0.00
Add : VAT	12.31	VAT Amount	12.31
TOTAL AMOUNT DUE	171.61	TOTAL SALES	180.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1760/0/10/05-30-2016/62

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 : 550706320579

OUR MOTHER OF PERPETUAL HELP CHAPEL

Premise Address : NABA ALASKA,MAMBALING CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-49-935-8	5508847121-8	06/12/2016	APRIL/2016	179.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5508847218

BC20/219.3/1760/0/10/05-30-2016/62

578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445420751336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072031

44515435350

Date : 05-30-2016

BC20/219.3/1807/1074586/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4451543535-0

Collection Ref. Code : 1853-29-401-2

Customer Information----------

Name : BARRIT,CRISENTA JAKOSALEM

Premise Address : NABA,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	398589 GS6	Pole No	:	1074586
Serial No	:	53299665	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11565
Period From	:	04-26-2016	Prev Rdg	:	11477
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	254	Billed kWh	:	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.

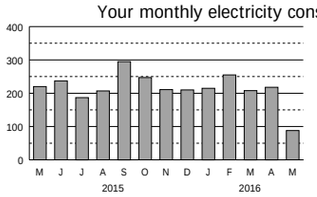
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Surcharge	0.02 of 2,220.50	44.41
Sub-Total		- 37.29
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 0.32
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	0.124/kWh	10.91
Sub-Total		110.94
CURRENT BILL - MAY 2016		890.66
TOTAL AMOUNT DUE		890.34

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 14, 2016 - 2,221.00

Your monthly electricity consumption chart



Avg Monthly Usage : 215.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.66		
Less : VAT	63.18		
Amount Net of VAT	827.48		
Less: BIR 2306	26.66		
BIR 2307	15.71	VATable Sales	827.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.11	VAT Zero Rated Sales	0.00
Add : VAT	63.18	VAT Amount	63.18
TOTAL AMOUNT DUE	848.29	TOTAL SALES	890.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1807/0/10/05-30-2016/62

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 : 445420751336

BARRIT,CRISENTA JAKOSALEM

Premise Address : NABA,ALASKA MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-29-401-2	4451543535-0	06/12/2016	MAY/2016	890.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44515435350

BC20/219.3/1807/0/10/05-30-2016/62

579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506343281102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071880

50671005465

Date : 05-30-2016

BC20/219.3/3360/0448122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5067100546-5

Collection Ref. Code : 1855-83-251-8

Customer Information----------

Name : GALLENDO,LEONORA TORREJAS

Premise Address : LAWIS ALSAKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	543034 GS6	Pole No	:	0448122
Serial No	:	52303105	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1263
Period From	:	04-26-2016	Prev Rdg	:	1231
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	346	Billed kWh	:	32

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.

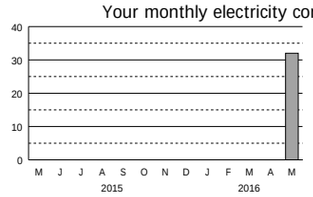
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Sub-Total		- 150.14
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 11.60
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	0.124/kWh	3.97
Sub-Total		28.24
CURRENT BILL - MAY 2016		178.38
Advance Payment/Credit Adjustments		- 1.24
TOTAL AMOUNT DUE		176.92

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 12, 2016 - 16.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.38		
Less : VAT	11.87		
Amount Net of VAT	166.51		
Less: BIR 2306	5.05		
BIR 2307	3.03	VATable Sales	166.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.43	VAT Zero Rated Sales	0.00
Add : VAT	11.87	VAT Amount	11.87
TOTAL AMOUNT DUE	170.30	TOTAL SALES	178.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3360/0/10/05-30-2016/62

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 : 506343281102

GALLENDO,LEONORA TORREJAS

Premise Address : LAWIS ALSAKA,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-83-251-8	5067100546-5	06/12/2016	MAY/2016	176.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50671005465

BC20/219.3/3360/0/10/05-30-2016/62

580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965956979423
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96561300003

BILLING STATEMENT

1005072817

Date : 05-30-2016

BC20/219.4/310/0437732/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9656130000-3

Collection Ref. Code : 1827-73-251-2

Customer Information----------

Name : DELA TORRE,TEOFILA APAS

Premise Address : SITIO BLK 4 ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	515776 RGS6	Pole No	:	0437732
Serial No	:	95398466	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3570
Period From	:	04-26-2016	Prev Rdg	:	3570
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	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.

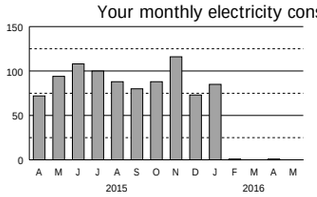
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.67
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 4.03

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 14, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/310/0/10/05-30-2016/62

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 : 965956979423

DELA TORRE,TEOFILA APAS
Premise Address : SITIO BLK 4 ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-73-251-2	9656130000-3	06/12/2016	MAY/2016	- 4.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96561300003

BC20/219.4/310/0/10/05-30-2016/62

581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634258913843
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63435200009

1005071812

Date : 05-30-2016

BC18/137.2/420/0356970/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6343520000-9

Collection Ref. Code : 1821-83-143-8

Customer Information----------

Name : TIU,RICHARD T

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	441059GS6	Pole No	:	0356970
Serial No	:	16497725	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	89678
Period From	:	04-24-2016	Prev Rdg	:	89678
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	350	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.

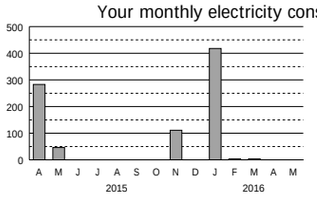
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		4.23

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 14.60

Your monthly electricity consumption chart



Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/137.2/420/0/10/05-30-2016/63

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 : 634258913843

TIU,RICHARD T
Premise Address : V RAMA AVE

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
1821-83-143-8	6343520000-9	06/12/2016	MAY/2016	4.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63435200009

BC18/137.2/420/0/10/05-30-2016/63

582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285706559387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072186

28555200006

Date : 05-30-2016

BC18/137.2/1170/0343462/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2855520000-6

Collection Ref. Code : 1823-55-020-7

Customer Information----------

Name : SU,EMMANUEL L

Premise Address : GUILLERVILLE COMP 3RD ST HAPPY VALLEY,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	329212GS6	Pole No	:	0343462
Serial No	:	44571254	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	4219
Period From	:	04-24-2016	Prev Rdg	:	4219
No of Days	:	30	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.

Thank you.

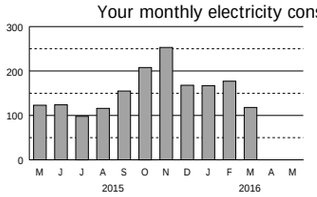
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
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		0.04
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	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - MAY 2016		5.77
TOTAL AMOUNT DUE		5.41

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 29, 2016 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.31kWh/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	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. BC18/137.2/1170/0/10/05-30-2016/63

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 : 285706559387

SU,EMMANUEL L

Premise Address : GUILLERVILLE COMP 3RD ST HAPPY VALLEY,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-55-020-7	2855520000-6	06/12/2016	MAY/2016	5.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28555200006

BC18/137.2/1170/0/10/05-30-2016/63

583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723951415116

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72385200000

BILLING STATEMENT

1005072621

Date : 05-30-2016

BC18/137.2/2181/0369141/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7238520000-0

Collection Ref. Code : 1845-59-230-1

Customer Information----------

Name : CUIZON,KEN WARREN M4 T

Premise Address : #5/5TH ST./HAPPY VALLEY/V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051762	Pole No	:	0369141
Serial No	:	121450994	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	1369
Period From	:	04-24-2016	Prev Rdg	:	1368
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	508	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.

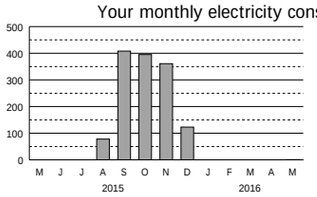
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
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 9.23	- 9.23
Surcharge	0.02 of 13,298.00	265.96
Sub-Total		256.73
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		31.44
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		35.26
CURRENT BILL - MAY 2016		306.22
Advance Payment/Credit Adjustments		- 265.16
TOTAL AMOUNT DUE		40.97

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 10, 2016 - 13,563.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.22		
Less : VAT	32.76		
Amount Net of VAT	273.46		
Less: BIR 2306	13.65		
BIR 2307	5.46	VATable Sales	273.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.35	VAT Zero Rated Sales	0.00
Add : VAT	32.76	VAT Amount	32.76
TOTAL AMOUNT DUE	287.11	TOTAL SALES	306.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/137.2/2181/0/10/05-30-2016/63

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 : 723951415116

CUIZON,KEN WARREN M4 T

Premise Address : #5/5TH ST./HAPPY VALLEY/V. RAMA AVE.,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-59-230-1	7238520000-0	06/12/2016	MAY/2016	40.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72385200000

BC18/137.2/2181/0/10/05-30-2016/63

584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958182983656
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072646

95815200001

Date : 05-30-2016

BC18/137.2/2880/0318982/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9581520000-1

Collection Ref. Code : 1807-67-242-5

Customer Information----------

Name : WAGNER,BABY A

Premise Address : #3 FRANCISCA VILL,HAPPY VALLEY,C/O LOURDES ESMERO

TIN :

Metering Information----------

Meter No	:	247543DS6	Pole No	:	0318982
Serial No	:	12788290	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	67117
Period From	:	04-24-2016	Prev Rdg	:	67117
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3200	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.

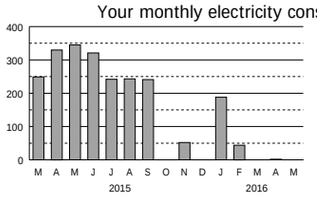
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 88.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 82.99

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 14, 2016 - 295.00

Your monthly electricity consumption chart



Avg Monthly Usage : 173.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/137.2/2880/0/10/05-30-2016/63

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 : 958182983656

WAGNER,BABY A

Premise Address : #3 FRANCISCA VILL,HAPPY VALLEY,C/O LOURDES ESMERO

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
1807-67-242-5	9581520000-1	06/12/2016	MAY/2016	- 82.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95815200001

BC18/137.2/2880/0/10/05-30-2016/63

585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824884139380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072582

82455200004

Date : 05-30-2016

BC18/137.2/3635/0295221/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8245520000-4

Collection Ref. Code : 1811-92-323-2

Customer Information----------

Name : ZOSA,RAMON JR

Premise Address : BANAWA LOMBOY ST.,GONZALES COMP'D

TIN :

Metering Information----------

Meter No	:	108734DS6	Pole No	:	0295221
Serial No	:	17299115	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	95418
Period From	:	04-24-2016	Prev Rdg	:	95153
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	700	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.

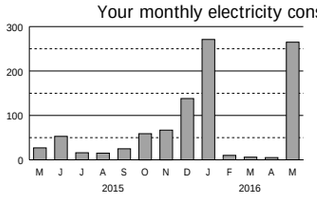
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 231.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,387.88
Transmission Charge	0.2986/kWh	79.13
System Loss Charge	0.8302/kWh	220.00
Sub-Total		1,687.01
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.56
Government Charges		
Franchise Tax - Local		18.55
Value Added Tax		
Generation		83.70
Transmission		1.96
System Loss		12.71
Distribution		91.59
Others		4.93
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	0.124/kWh	32.86
Sub-Total		339.69
CURRENT BILL - MAY 2016		2,812.51
TOTAL AMOUNT DUE		2,580.67

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 3, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,812.51		
Less : VAT	194.89		
Amount Net of VAT	2,617.62		
Less: BIR 2306	82.19		
BIR 2307	49.83	VATable Sales	2,617.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,485.60	VAT Zero Rated Sales	0.00
Add : VAT	194.89	VAT Amount	194.89
TOTAL AMOUNT DUE	2,680.49	TOTAL SALES	2,812.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/137.2/3635/0/10/05-30-2016/63

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 : 824884139380

ZOSA,RAMON JR

Premise Address : BANAWA LOMBOY ST.,GONZALES COMP'D

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
1811-92-323-2	8245520000-4	06/12/2016	MAY/2016	2,580.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82455200004

BC18/137.2/3635/0/10/05-30-2016/63

586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462384945132

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072689

46254200002

Date : 05-30-2016

BC18/137.2/3680/0295263/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4625420000-2

Collection Ref. Code : 1827-82-614-2

Customer Information----------

Name : OMEGA,REYNALDO C

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	33625WS6	Pole No	:	0295263
Serial No	:	54096528	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	39028
Period From	:	04-24-2016	Prev Rdg	:	39025
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	2050	Billed kWh	:	3

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.

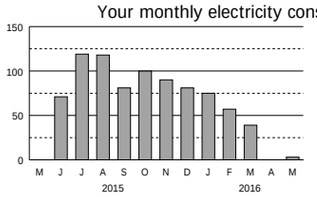
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 102.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Sub-Total		- 27.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - MAY 2016		7.07
TOTAL AMOUNT DUE		- 95.10

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 30, 2016 - 662.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.71	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/137.2/3680/0/10/05-30-2016/63

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 : 462384945132

OMEGA,REYNALDO C
Premise Address : BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-82-614-2	4625420000-2	06/12/2016	MAY/2016	- 95.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46254200002

BC18/137.2/3680/0/10/05-30-2016/63

587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076013522273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072135

07655200009

Date : 05-30-2016

BC18/137.2/3860/0318842/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0765520000-9

Collection Ref. Code : 1823-64-608-5

Customer Information----------

Name : MENDOZA,ROSARIO A

Premise Address : ELYSEE DRIVE TWN. HSE.NO.2,GUADALUPE,6TH ST. HAPPY VALLEY,GUADALUPE

TIN :

Metering Information----------

Meter No	:	373453GS6	Pole No	:	0318842
Serial No	:	2003135160	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	54878
Period From	:	04-24-2016	Prev Rdg	:	54782
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	6086	Billed kWh	:	96

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.

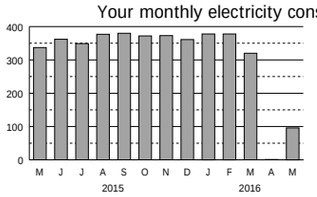
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 102.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Sub-Total		- 44.54
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		118.57
CURRENT BILL - MAY 2016		964.86
TOTAL AMOUNT DUE		862.86

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 7, 2016 - 3,334.00

Your monthly electricity consumption chart



Avg Monthly Usage : 314.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.86		
Less : VAT	66.50		
Amount Net of VAT	898.36		
Less: BIR 2306	28.05		
BIR 2307	17.05	VATable Sales	898.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.26	VAT Zero Rated Sales	0.00
Add : VAT	66.50	VAT Amount	66.50
TOTAL AMOUNT DUE	919.76	TOTAL SALES	964.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/137.2/3860/0/10/05-30-2016/63

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 : 076013522273

MENDOZA,ROSARIO A

Premise Address : ELYSEE DRIVE TWN. HSE.NO.2,GUADALUPE,6TH ST. HAPPY VALLEY,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
1823-64-608-5	0765520000-9	06/12/2016	MAY/2016	862.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07655200009

BC18/137.2/3860/0/10/05-30-2016/63

588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396496024754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071245

39674200009

Date : 05-30-2016

BC18/137.2/4050/0334580/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3967420000-9

Collection Ref. Code : 1841-75-596-6

Customer Information----------

Name : DONQUE,LIZ NALINLE B

Premise Address : #8 6TH STREET HAPPY VALLEY,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	292889SS6	Pole No	:	0334580
Serial No	:	31256168	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	15161
Period From	:	04-24-2016	Prev Rdg	:	14868
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	2880	Billed kWh	:	293

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.

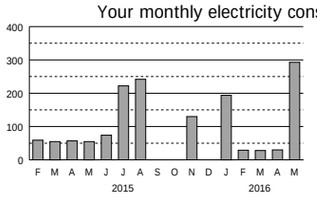
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,534.53
Transmission Charge	0.2986/kWh	87.49
System Loss Charge	0.8302/kWh	243.25
Sub-Total		1,865.27
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.94
Government Charges		
Franchise Tax - Local		20.50
Value Added Tax		
Generation		92.56
Transmission		2.17
System Loss		14.06
Distribution		101.20
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		375.52
CURRENT BILL - MAY 2016		3,109.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,001.42

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 1, 2016 - 121.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,109.10		
Less : VAT	215.44		
Amount Net of VAT	2,893.66		
Less: BIR 2306	90.85		
BIR 2307	55.08	VATable Sales	2,893.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,747.73	VAT Zero Rated Sales	0.00
Add : VAT	215.44	VAT Amount	215.44
TOTAL AMOUNT DUE	2,963.17	TOTAL SALES	3,109.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/137.2/4050/0/10/05-30-2016/63

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 : 396496024754

DONQUE,LIZ NALINLE B

Premise Address : #8 6TH STREET HAPPY VALLEY,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-75-596-6	3967420000-9	06/12/2016	MAY/2016	3,001.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39674200009

BC18/137.2/4050/0/10/05-30-2016/63

589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295324183694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072484

29567200000

Date : 05-30-2016

BC19/146.0/1100/0841105/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2956720000-0

Collection Ref. Code : 1815-42-992-5

Customer Information----------

Name : JAVATE,MARIO J.

Premise Address : 1296-A M J CUENCO AVE,BRGY CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1244 EIS6	Pole No	:	0841105
Serial No	:	83303209	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	2386
Period From	:	04-25-2016	Prev Rdg	:	2386
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	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.

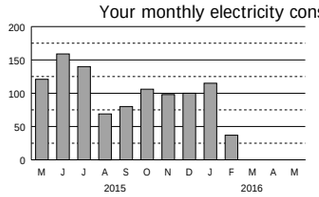
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		4.82

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 10, 2016 - 17.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/1100/0/10/05-30-2016/63

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 : 295324183694

JAVATE,MARIO J.

Premise Address : 1296-A M J CUENCO AVE,BRGY CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-42-992-5	2956720000-0	06/12/2016	MAY/2016	4.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29567200000

BC19/146.0/1100/0/10/05-30-2016/63

590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858927874501

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072470

85888200004

Date : 05-30-2016

BC19/146.0/11300/0225445/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8588820000-4

Collection Ref. Code : 1831-77-953-6

Customer Information----------

Name : MENDOZA,ROSA B TM

Premise Address : SITIO MARDIS CLUB,BRGY CARRETA

TIN :

Metering Information----------

Meter No	:	560356 GS6	Pole No	:	0225445
Serial No	:	52178663	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	2383
Period From	:	04-25-2016	Prev Rdg	:	2383
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	360	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.

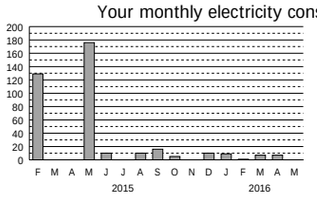
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		181.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 725.86
TOTAL AMOUNT DUE		- 538.80

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - FEBRUARY 11, 2016 - 590.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/11300/0/10/05-30-2016/63

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 : 858927874501

MENDOZA,ROSA B TM
Premise Address : SITIO MARDIS CLUB,BRGY CARRETA

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
1831-77-953-6	8588820000-4	06/12/2016	MAY/2016	- 538.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85888200004

BC19/146.0/11300/0/10/05-30-2016/63

591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484808886865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072255

48476000004

Date : 05-30-2016

BC22/315.4/15700/0806030/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4847600000-4

Collection Ref. Code : 1813-38-353-7

Customer Information----------

Name : LAVARINO,RODULFO

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	239821DS6	Pole No	:	0806030
Serial No	:	10699964	Multiplier	:	1
Period To	:	05-28-2016	Pres Rdg	:	12744
Period From	:	05-04-2016	Prev Rdg	:	12744
No of Days	:	24	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	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.

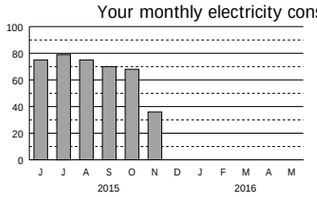
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,562.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	4.00000/month	4.00
Sub-Total		4.00
Others		
Surcharge	0.02 of 2,562.00	51.24
Sub-Total		51.24
Government Charges		
Franchise Tax - Local		0.28
Value Added Tax		
Distribution		0.48
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		6.94
CURRENT BILL - MAY 2016		62.18
Advance Payment/Credit Adjustments		- 236.07
TOTAL AMOUNT DUE		2,388.11

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - JULY 14, 2015 - 760.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	62.18		
Less : VAT	6.66		
Amount Net of VAT	55.52		
Less: BIR 2306	2.78		
BIR 2307	1.11	VATable Sales	55.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	51.63	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	58.29	TOTAL SALES	62.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC22/315.4/15700/0/23/05-30-2016/63

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 : 484808886865

LAVARINO,RODULFO

Premise Address : 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
1813-38-353-7	4847600000-4	06/12/2016	MAY/2016	2,388.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48476000004

BC22/315.4/15700/0/23/05-30-2016/63

592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997435094954
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072540

99746000001

Date : 05-30-2016

BC22/315.4/28400/0829965/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9974600000-1

Collection Ref. Code : 1811-91-596-5

Customer Information----------

Name : MONTES,JOSE L.

Premise Address : LOURDES,YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	483126GS6	Pole No	:	0829965
Serial No	:	69634636	Multiplier	:	1
Period To	:	05-28-2016	Pres Rdg	:	4255
Period From	:	05-04-2016	Prev Rdg	:	4255
No of Days	:	24	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	464	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.

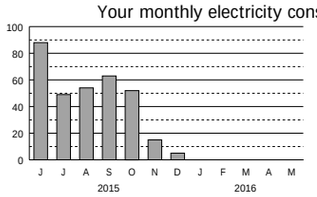
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,488.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	4.00000/month	4.00
Sub-Total		4.00
Others		
Surcharge	0.02 of 1,488.50	29.77
Sub-Total		29.77
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Distribution		0.48
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.24
CURRENT BILL - MAY 2016		38.01
Advance Payment/Credit Adjustments		- 360.99
TOTAL AMOUNT DUE		1,165.27

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - AUGUST 3, 2015 - 370.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38.01		
Less : VAT	4.07		
Amount Net of VAT	33.94		
Less: BIR 2306	1.70		
BIR 2307	0.68	VATable Sales	33.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31.56	VAT Zero Rated Sales	0.00
Add : VAT	4.07	VAT Amount	4.07
TOTAL AMOUNT DUE	35.63	TOTAL SALES	38.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC22/315.4/28400/0/23/05-30-2016/63

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 : 997435094954

MONTES,JOSE L.
Premise Address : LOURDES,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-91-596-5	9974600000-1	06/12/2016	MAY/2016	1,165.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99746000001

BC22/315.4/28400/0/23/05-30-2016/63

593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632379034886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072710

63232200004

Date : 05-30-2016

BC18/122.0/370/0147701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6323220000-4

Collection Ref. Code : 1825-35-113-9

Customer Information----------

Name : LIM,BENJAMIN JR.B M-9

Premise Address : E. OSMENA BACAYO ST.

TIN :

Metering Information----------

Meter No	:	444540GS6	Pole No	:	0147701
Serial No	:	59432179	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	49973
Period From	:	04-24-2016	Prev Rdg	:	49940
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	2340	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

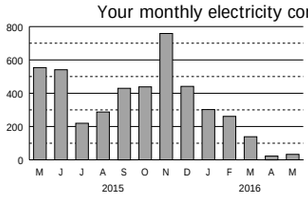
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Sub-Total		- 154.75
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.12
CURRENT BILL - MAY 2016		183.87
TOTAL AMOUNT DUE		183.87

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - APRIL 28, 2016 - 93.91

Your monthly electricity consumption chart



Avg Monthly Usage : 340.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.87		
Less : VAT	12.23		
Amount Net of VAT	171.64		
Less: BIR 2306	5.21		
BIR 2307	3.12	VATable Sales	171.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.31	VAT Zero Rated Sales	0.00
Add : VAT	12.23	VAT Amount	12.23
TOTAL AMOUNT DUE	175.54	TOTAL SALES	183.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/122.0/370/0/10/05-30-2016/67

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 : 632379034886

LIM,BENJAMIN JR.B M-9

Premise Address : E. OSMENA BACAYO 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
1825-35-113-9	6323220000-4	06/12/2016	MAY/2016	183.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63232200004

BC18/122.0/370/0/10/05-30-2016/67

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603598333019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071842

60393200005

Date : 05-30-2016

BC18/122.0/400/0414882/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6039320000-5

Collection Ref. Code : 1823-69-158-7

Customer Information----------

Name : LIM,GIOVANNI B M2

Premise Address : E OSMENA EXT

TIN :

Metering Information----------

Meter No	:	531055 GS6	Pole No	:	0414882
Serial No	:	60604222	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	148
Period From	:	04-24-2016	Prev Rdg	:	141
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	740	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.

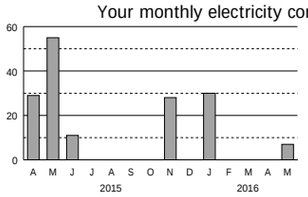
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 485.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	36.66
Transmission Charge	0.2986/kWh	2.09
System Loss Charge	0.8302/kWh	5.81
Sub-Total		44.56
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 64.58	- 64.58
Sub-Total		- 64.58
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.22
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 5.01
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	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - MAY 2016		8.98
TOTAL AMOUNT DUE		- 476.44

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - FEBRUARY 8, 2012 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.01	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.61	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/122.0/400/0/10/05-30-2016/67

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 : 603598333019

LIM,GIOVANNI B M2

Premise Address : E OSMENA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-69-158-7	6039320000-5	06/12/2016	MAY/2016	- 476.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60393200005

BC18/122.0/400/0/10/05-30-2016/67

595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261851256165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071183

26174200001

Date : 05-30-2016

BC18/122.0/1310/0119405/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2617420000-1

Collection Ref. Code : 1835-72-059-5

Customer Information----------

Name : YU,CUNEGUNDA C TM

Premise Address : 25-A ABELLANA EXT,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1147183	Pole No	:	0119405
Serial No	:	85060330	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	81
Period From	:	04-24-2016	Prev Rdg	:	40
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	300	Billed kWh	:	41

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.

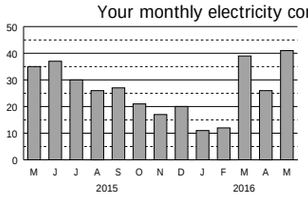
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		406.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.5013/kWh	20.55
System Loss Charge	0.7989/kWh	32.75
Sub-Total		268.03
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.49
Sub-Total		3.49
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		12.95
Transmission		0.51
System Loss		1.87
Distribution		14.68
Others		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		53.26
CURRENT BILL - MAY 2016		447.08
TOTAL AMOUNT DUE		853.86

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 1, 2016 - 139.42

Your monthly electricity consumption chart



Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.08		
Less : VAT	30.78		
Amount Net of VAT	416.30		
Less: BIR 2306	13.08		
BIR 2307	7.94	VATable Sales	416.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.28	VAT Zero Rated Sales	0.00
Add : VAT	30.78	VAT Amount	30.78
TOTAL AMOUNT DUE	426.06	TOTAL SALES	447.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/122.0/1310/0/10/05-30-2016/67

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 : 261851256165

YU,CUNEGUNDA C TM

Premise Address : 25-A ABELLANA EXT,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
1835-72-059-5	2617420000-1	06/12/2016	MAY/2016	853.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26174200001 BC18/122.0/1310/0/10/05-30-2016/67 596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261310226110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071163

26174200001

Date : 05-30-2016

BC18/122.0/1310/0119405/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2617420000-1

Collection Ref. Code : 1835-72-059-5

Customer Information----------

Name : YU,CUNEGUNDA C TM

Premise Address : 25-A ABELLANA EXT,GUADALUPE

TIN :

Metering Information----------

Period To	:	03-24-2016	Pres Rdg	:	
Period From	:	02-24-2016	Prev Rdg	:	
No of Days	:	29	Diff Rdg	:	
Avg kWh/day	:	1.35	Registered	:	
Conn Load	:	300	Billed kWh	:	39

Additional Metering Information ----------

Meter No	:	MTR1147183	Pole No	:	0119405
Serial No	:	85060330	Multiplier	:	1
Period To	:	03-24-2016	Pres Reading	:	14
Period From	:	03-19-2016	Prev Reading	:	3
No of Days	:	4	Consumption	:	11
Meter No	:	453658GS6	Pole No	:	0119405
Serial No	:	96790951	Multiplier	:	1
Period To	:	03-19-2016	Pres Reading	:	10936
Period From	:	02-24-2016	Prev Reading	:	10908
No of Days	:	24	Consumption	:	28

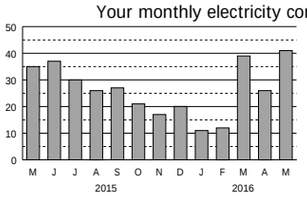
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 304.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	195.15
Transmission Charge	0.6731/kWh	26.25
System Loss Charge	0.863/kWh	33.66
Sub-Total		255.06
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.097/kWh	3.78
Sub-Total		3.78
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		10.87
Transmission		0.85
System Loss		1.77
Distribution		13.99
Others		0.79
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		46.43
CURRENT BILL - MARCH 2016		421.86
TOTAL AMOUNT DUE		117.72

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 1, 2016 - 139.42

Your monthly electricity consumption chart



Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.86		
Less : VAT	28.27		
Amount Net of VAT	393.59		
Less: BIR 2306	12.20		
BIR 2307	7.57	VATable Sales	393.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.82	VAT Zero Rated Sales	0.00
Add : VAT	28.27	VAT Amount	28.27
TOTAL AMOUNT DUE	402.09	TOTAL SALES	421.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/122.0/1310/0/10/05-30-2016/67

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 : 261310226110

YU,CUNEGUNDA C TM

Premise Address : 25-A ABELLANA EXT,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
1835-72-059-5	2617420000-1	06/12/2016	MARCH/2016	117.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26174200001

BC18/122.0/1310/0/10/05-30-2016/67

597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261513950790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071176

26174200001

Date : 05-30-2016

BC18/122.0/1310/0119405/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2617420000-1

Collection Ref. Code : 1835-72-059-5

Customer Information----------

Name : YU,CUNEGUNDA C TM

Premise Address : 25-A ABELLANA EXT,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1147183	Pole No	:	0119405
Serial No	:	85060330	Multiplier	:	1
Period To	:	04-24-2016	Pres Rdg	:	40
Period From	:	03-24-2016	Prev Rdg	:	14
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	300	Billed kWh	:	26

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.

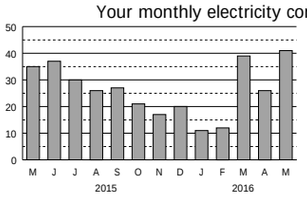
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		117.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	135.16
Transmission Charge	0.6184/kWh	16.08
System Loss Charge	0.8358/kWh	21.73
Sub-Total		172.97
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.1067/kWh	2.77
Sub-Total		2.77
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		7.99
Transmission		0.36
System Loss		1.19
Distribution		9.53
Others		0.56
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	0.124/kWh	3.22
Sub-Total		33.92
CURRENT BILL - APRIL 2016		289.06
TOTAL AMOUNT DUE		406.78

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 1, 2016 - 139.42

Your monthly electricity consumption chart



Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.06		
Less : VAT	19.63		
Amount Net of VAT	269.43		
Less: BIR 2306	8.34		
BIR 2307	5.14	VATable Sales	269.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.95	VAT Zero Rated Sales	0.00
Add : VAT	19.63	VAT Amount	19.63
TOTAL AMOUNT DUE	275.58	TOTAL SALES	289.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/122.0/1310/0/10/05-30-2016/67

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 : 261513950790

YU,CUNEGUNDA C TM

Premise Address : 25-A ABELLANA EXT,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
1835-72-059-5	2617420000-1	06/12/2016	APRIL/2016	406.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26174200001

BC18/122.0/1310/0/10/05-30-2016/67

598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791173327203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072558

79152200006

Date : 05-30-2016

BC18/122.0/1880/0119846/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7915220000-6

Collection Ref. Code : 1813-78-392-6

Customer Information----------

Name : CUENCO REALTY & DEV CORP M8

Premise Address : C G BRIONES ST, ANDRES ABELLANA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085617	Pole No	:	0119846
Serial No	:	40040495	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	4720
Period From	:	04-24-2016	Prev Rdg	:	4720
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2177	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.

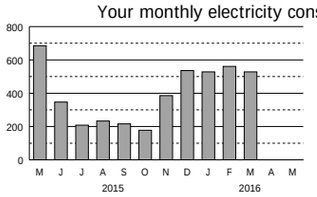
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.36
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		0.04
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	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - MAY 2016		5.77
TOTAL AMOUNT DUE		1.41

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 12, 2016 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 338.92kWh/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	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. BC18/122.0/1880/0/10/05-30-2016/67

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 : 791173327203

CUENCO REALTY & DEV CORP M8

Premise Address : C G BRIONES ST, ANDRES ABELLANA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-78-392-6	7915220000-6	06/12/2016	MAY/2016	1.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79152200006

BC18/122.0/1880/0/10/05-30-2016/67

599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225330600035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072571

22543200004

Date : 05-30-2016

BC18/122.0/2090/0135542/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2254320000-4

Collection Ref. Code : 1807-44-977-7

Customer Information----------

Name : BAOL,AMADOR L

Premise Address : 19 COR M VELEZ ABELLANA

TIN :

Metering Information----------

Meter No	:	319481GS6	Pole No	:	0135542
Serial No	:	44065784	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	96926
Period From	:	04-24-2016	Prev Rdg	:	96770
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

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.

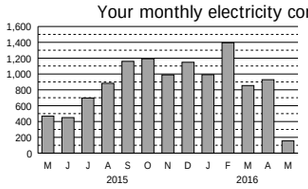
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	817.02
Transmission Charge	0.2986/kWh	46.58
System Loss Charge	0.8302/kWh	129.51
Sub-Total		993.11
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 10,095.50	201.91
Sub-Total		215.19
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		49.28
Transmission		1.16
System Loss		7.50
Distribution		54.16
Others		27.32
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	0.124/kWh	19.34
Sub-Total		226.18
CURRENT BILL - MAY 2016		1,885.84
TOTAL AMOUNT DUE		1,885.84

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 11, 2016 - 10,095.71

Your monthly electricity consumption chart



Avg Monthly Usage : 869.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,885.84		
Less : VAT	139.42		
Amount Net of VAT	1,746.42		
Less: BIR 2306	58.67		
BIR 2307	33.44	VATable Sales	1,746.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,654.31	VAT Zero Rated Sales	0.00
Add : VAT	139.42	VAT Amount	139.42
TOTAL AMOUNT DUE	1,793.73	TOTAL SALES	1,885.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/122.0/2090/0/10/05-30-2016/67

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 : 225330600035

BAOL,AMADOR L

Premise Address : 19 COR M VELEZ ABELLANA

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
1807-44-977-7	2254320000-4	06/12/2016	MAY/2016	1,885.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22543200004

BC18/122.0/2090/0/10/05-30-2016/67

600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784532730935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78453200004

BILLING STATEMENT

1005072415

Date : 05-30-2016

BC18/122.0/2300/0147624/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7845320000-4

Collection Ref. Code : 1807-45-437-1

Customer Information----------

Name : BERNARDO,DR E

Premise Address : 43 J DIAZ COR OSMENA,C/O TEODORICO ALFONSO

TIN :

Metering Information----------

Meter No	:	537124 GS6	Pole No	:	0147624
Serial No	:	52993632	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	34233
Period From	:	04-24-2016	Prev Rdg	:	33829
No of Days	:	30	Diff Rdg	:	404
Avg kWh/day	:	13.47	Registered	:	404
Conn Load	:	0	Billed kWh	:	404

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.

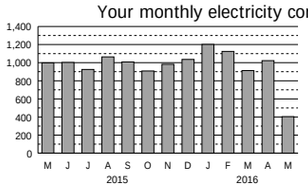
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,115.87
Transmission Charge	0.2986/kWh	120.63
System Loss Charge	0.8302/kWh	335.40
Sub-Total		2,571.90
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		34.38
Government Charges		
Franchise Tax - Local		28.25
Value Added Tax		
Generation		127.60
Transmission		2.99
System Loss		19.38
Distribution		139.32
Others		7.52
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		517.54
CURRENT BILL - MAY 2016		4,284.79
TOTAL AMOUNT DUE		4,284.79

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 10,907.32

Your monthly electricity consumption chart



Avg Monthly Usage : 968.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,284.79		
Less : VAT	296.81		
Amount Net of VAT	3,987.98		
Less: BIR 2306	125.16		
BIR 2307	75.91	VATable Sales	3,987.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,786.91	VAT Zero Rated Sales	0.00
Add : VAT	296.81	VAT Amount	296.81
TOTAL AMOUNT DUE	4,083.72	TOTAL SALES	4,284.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/122.0/2300/0/10/05-30-2016/67

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 : 784532730935

BERNARDO,DR E

Premise Address : 43 J DIAZ COR OSMENA,C/O TEODORICO ALFONSO

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
1807-45-437-1	7845320000-4	06/12/2016	MAY/2016	4,284.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78453200004

BC18/122.0/2300/0/10/05-30-2016/67

601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944400675014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072009

94453200001

Date : 05-30-2016

BC18/122.0/2930/0123516/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9445320000-1

Collection Ref. Code : 1807-45-221-2

Customer Information----------

Name : QUIJADA,JUSTINO

Premise Address : 152 M VELEZ ST NR COR.,V RAMA OPP VILLAMOR

TIN :

Metering Information----------

Meter No	:	MTR1030562	Pole No	:	0123516
Serial No	:	125286261	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	3052
Period From	:	04-24-2016	Prev Rdg	:	3034
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	0	Billed kWh	:	18

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.

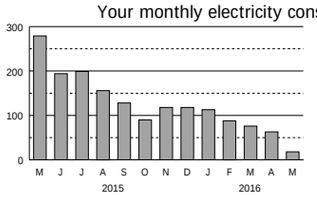
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	94.27
Transmission Charge	0.2986/kWh	5.37
System Loss Charge	0.8302/kWh	14.94
Sub-Total		114.58
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 166.08	- 166.08
Surcharge	0.02 of 557.00	11.14
Sub-Total		- 154.94
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		5.68
Transmission		0.13
System Loss		0.86
Distribution		6.78
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		10.65
CURRENT BILL - MAY 2016		26.79
TOTAL AMOUNT DUE		26.79

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 18, 2016 - 557.22

Your monthly electricity consumption chart



Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.79		
Less : VAT	1.95		
Amount Net of VAT	24.84		
Less: BIR 2306	0.89		
BIR 2307	0.33	VATable Sales	24.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23.62	VAT Zero Rated Sales	0.00
Add : VAT	1.95	VAT Amount	1.95
TOTAL AMOUNT DUE	25.57	TOTAL SALES	26.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/122.0/2930/0/10/05-30-2016/67

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 : 944400675014

QUIJADA,JUSTINO

Premise Address : 152 M VELEZ ST NR COR.,V RAMA OPP VILLAMOR

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
1807-45-221-2	9445320000-1	06/12/2016	MAY/2016	26.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94453200001

BC18/122.0/2930/0/10/05-30-2016/67

602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144422630924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072185

14453200009

Date : 05-30-2016

BC18/122.0/3080/0147554/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1445320000-9

Collection Ref. Code : 1807-45-188-7

Customer Information----------

Name : YU,PERLA

Premise Address : 148 M VELEZ ST,GALLANTRY,C/O GALLANTRY ENT.

TIN :

Metering Information----------

Meter No	:	277751GS6	Pole No	:	0147554
Serial No	:	47608372	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	55100
Period From	:	04-24-2016	Prev Rdg	:	55096
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	0	Billed kWh	:	4

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.

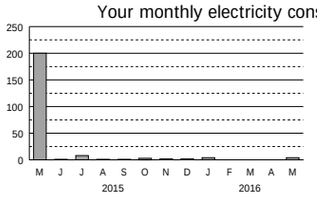
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20.95
Transmission Charge	0.2986/kWh	1.19
System Loss Charge	0.8302/kWh	3.32
Sub-Total		25.46
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.91	- 36.91
Sub-Total		- 36.91
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.26
Transmission		0.03
System Loss		0.19
Distribution		1.97
Others		- 2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - MAY 2016		7.56
TOTAL AMOUNT DUE		7.56

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 5.64

Your monthly electricity consumption chart



Avg Monthly Usage : 17.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/122.0/3080/0/10/05-30-2016/67

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 : 144422630924

YU,PERLA

Premise Address : 148 M VELEZ ST,GALLANTRY,C/O GALLANTRY ENT.

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
1807-45-188-7	1445320000-9	06/12/2016	MAY/2016	7.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14453200009

BC18/122.0/3080/0/10/05-30-2016/67

603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530579247318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

53074200006

BILLING STATEMENT

1005072776

Date : 05-30-2016

BC18/122.0/3100/0147540/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5307420000-6

Collection Ref. Code : 1835-59-119-1

Customer Information----------

Name : CAPILITAN HEIDE Y M4 TM

Premise Address : M VELEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1072810	Pole No	:	0147540
Serial No	:	40013550	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	542
Period From	:	04-24-2016	Prev Rdg	:	493
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	320	Billed kWh	:	49

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.

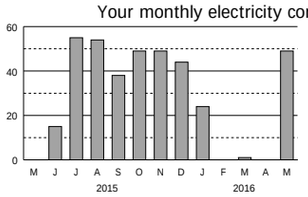
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.5013/kWh	24.56
System Loss Charge	0.7989/kWh	39.15
Sub-Total		320.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.17
Sub-Total		4.17
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		15.48
Transmission		0.61
System Loss		2.24
Distribution		17.43
Others		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		63.55
CURRENT BILL - MAY 2016		533.27
Advance Payment/Credit Adjustments		- 7.66
TOTAL AMOUNT DUE		525.61

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 1.93

Your monthly electricity consumption chart



Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.27		
Less : VAT	36.68		
Amount Net of VAT	496.59		
Less: BIR 2306	15.58		
BIR 2307	9.46	VATable Sales	496.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.55	VAT Zero Rated Sales	0.00
Add : VAT	36.68	VAT Amount	36.68
TOTAL AMOUNT DUE	508.23	TOTAL SALES	533.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/122.0/3100/0/10/05-30-2016/67

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 : 530579247318

CAPILITAN HEIDE Y M4 TM

Premise Address : M VELEZ 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
1835-59-119-1	5307420000-6	06/12/2016	MAY/2016	525.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53074200006

BC18/122.0/3100/0/10/05-30-2016/67

604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034471337611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071830

03453200002

Date : 05-30-2016

BC18/122.0/3330/0136296/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0345320000-2

Collection Ref. Code : 1807-45-113-5

Customer Information----------

Name : BUREAU OF ANIMAL INDUSTR

Premise Address : BAI COMPD. M. VELEZ ST.

TIN :

Metering Information----------

Meter No	:	129138WS6	Pole No	:	0136296
Serial No	:	72126671	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	34780
Period From	:	04-24-2016	Prev Rdg	:	34698
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

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.

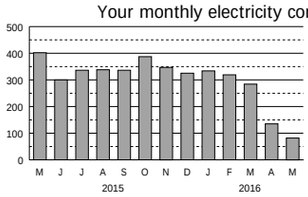
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 1,444.00	28.88
Sub-Total		- 47.29
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 1.81
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	0.124/kWh	10.17
Sub-Total		101.84
CURRENT BILL - MAY 2016		816.21
TOTAL AMOUNT DUE		816.00

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 17, 2016 - 1,444.00

Your monthly electricity consumption chart



Avg Monthly Usage : 301.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.21		
Less : VAT	57.41		
Amount Net of VAT	758.80		
Less: BIR 2306	24.24		
BIR 2307	14.39	VATable Sales	758.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.17	VAT Zero Rated Sales	0.00
Add : VAT	57.41	VAT Amount	57.41
TOTAL AMOUNT DUE	777.58	TOTAL SALES	816.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/122.0/3330/0/10/05-30-2016/67

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 : 034471337611

BUREAU OF ANIMAL INDUSTR

Premise Address : BAI COMPD. M. VELEZ 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
1807-45-113-5	0345320000-2	06/12/2016	MAY/2016	816.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03453200002

BC18/122.0/3330/0/10/05-30-2016/67

605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687307694178
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072603

68749913239

Date : 05-30-2016

BC18/122.0/3681/0104074/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6874991323-9

Collection Ref. Code : 1857-20-317-8

Customer Information----------

Name : MANDIN,WALBERTO LOMBARDO

Premise Address : GUADALUPE,GUADALUPE

TIN :

Metering Information----------

Period To	:	05-24-2016	Pres Rdg	:	
Period From	:	04-24-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	1.23	Registered	:	
Conn Load	:	340	Billed kWh	:	37

Additional Metering Information ----------

Meter No	:	MTR1150413	Pole No	:	0104074
Serial No	:	133480625	Multiplier	:	1
Period To	:	05-24-2016	Pres Reading	:	36
Period From	:	04-27-2016	Prev Reading	:	3
No of Days	:	27	Consumption	:	33
Meter No	:	7037EES6	Pole No	:	0104074
Serial No	:	05686410	Multiplier	:	1
Period To	:	04-27-2016	Pres Reading	:	5047
Period From	:	04-24-2016	Prev Reading	:	5043
No of Days	:	3	Consumption	:	4

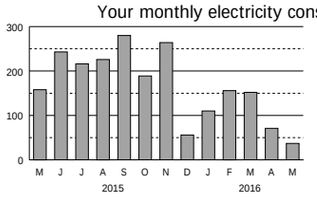
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 645.00	12.90
Sub-Total		- 160.31
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.26
CURRENT BILL - MAY 2016		220.37
TOTAL AMOUNT DUE		219.50

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 10, 2016 - 646.00

Your monthly electricity consumption chart



Avg Monthly Usage : 166.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.37		
Less : VAT	15.24		
Amount Net of VAT	205.13		
Less: BIR 2306	6.50		
BIR 2307	3.75	VATable Sales	205.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.88	VAT Zero Rated Sales	0.00
Add : VAT	15.24	VAT Amount	15.24
TOTAL AMOUNT DUE	210.12	TOTAL SALES	220.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/122.0/3681/0/10/05-30-2016/67

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 : 687307694178

MANDIN,WALBERTO LOMBARDO
Premise Address : GUADALUPE,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
1857-20-317-8	6874991323-9	06/12/2016	MAY/2016	219.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68749913239

BC18/122.0/3681/0/10/05-30-2016/67

606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240220350257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072039

24083200006

Date : 05-30-2016

BC20/140.1/1520/0369862/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2408320000-6

Collection Ref. Code : 1807-69-659-6

Customer Information----------

Name : ANSELMO,SALUD -DWN

Premise Address : BK #979 V. RAMA AVE.,NR COR M. VELEZ ST.

TIN :

Metering Information----------

Meter No	:	375067GS6	Pole No	:	0369862
Serial No	:	2003138687	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	39292
Period From	:	04-26-2016	Prev Rdg	:	39292
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	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.

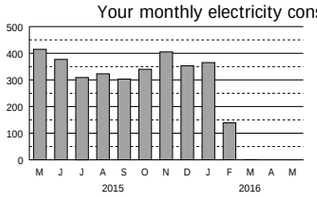
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 8.72

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 11, 2016 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 256.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1520/0/10/05-30-2016/67

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 : 240220350257

ANSELMO,SALUD -DWN

Premise Address : BK #979 V. RAMA AVE.,NR COR M. VELEZ 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
1807-69-659-6	2408320000-6	06/12/2016	MAY/2016	- 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.

24083200006

BC20/140.1/1520/0/10/05-30-2016/67

607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256768528420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072586

25649927545

Date : 05-30-2016

BC20/140.1/1541/0369862/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2564992754-5

Collection Ref. Code : 1855-60-911-8

Customer Information----------

Name : BACAY,ORLANDO JR. TY

Premise Address : V. RAMA AVE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3167 EVS6	Pole No	:	0369862
Serial No	:	01512721	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2392
Period From	:	04-26-2016	Prev Rdg	:	2392
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	494	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.

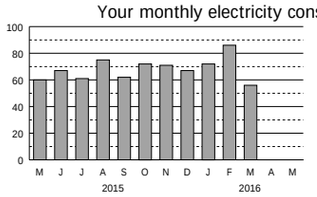
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		19.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 19.00	0.38
Sub-Total		0.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.69
CURRENT BILL - MAY 2016		6.07
TOTAL AMOUNT DUE		25.31

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 9, 2016 - 602.48

Your monthly electricity consumption chart



Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

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	VATable Sales	5.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.04	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	5.69	TOTAL SALES	6.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1541/0/10/05-30-2016/67

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 : 256768528420

BACAY,ORLANDO JR. TY

Premise Address : V. RAMA AVE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-60-911-8	2564992754-5	06/12/2016	MAY/2016	25.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25649927545

BC20/140.1/1541/0/10/05-30-2016/67

608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570886277720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071913

57083200006

Date : 05-30-2016

BC20/140.1/2310/0368471/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5708320000-6

Collection Ref. Code : 1807-69-863-7

Customer Information----------

Name : PAREDES,SULPICIO

Premise Address : 319-E V RAMA AVE

TIN :

Metering Information----------

Meter No	:	3005 EVS6	Pole No	:	0368471
Serial No	:	01530677	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5370
Period From	:	04-26-2016	Prev Rdg	:	5326
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

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.

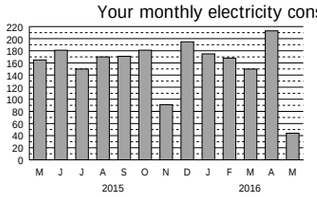
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
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 411.01	- 164.40
Sub-Total		- 164.40
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.27
CURRENT BILL - MAY 2016		288.88
TOTAL AMOUNT DUE		288.69

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 10, 2016 - 2,312.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.88		
Less : VAT	19.45		
Amount Net of VAT	269.43		
Less: BIR 2306	8.27		
BIR 2307	4.97	VATable Sales	269.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.19	VAT Zero Rated Sales	0.00
Add : VAT	19.45	VAT Amount	19.45
TOTAL AMOUNT DUE	275.64	TOTAL SALES	288.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2310/0/10/05-30-2016/67

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 : 570886277720

PAREDES,SULPICIO

Premise Address : 319-E V RAMA AVE

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
1807-69-863-7	5708320000-6	06/12/2016	MAY/2016	288.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57083200006

BC20/140.1/2310/0/10/05-30-2016/67

609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996481125791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072514

99648280594

Date : 05-30-2016

BC20/211.2/3460/0313840/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9964828059-4

Collection Ref. Code : 1851-36-257-6

Customer Information----------

Name : AGRAVANTE,ERLINDA CABALLERO

Premise Address : COGON A.LOPEZ ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1072484	Pole No	:	0313840
Serial No	:	40013907	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	910
Period From	:	04-26-2016	Prev Rdg	:	905
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	233	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

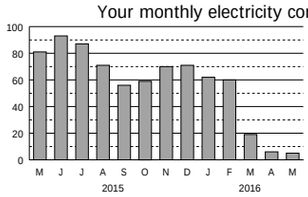
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	26.19
Transmission Charge	0.2986/kWh	1.49
System Loss Charge	0.8302/kWh	4.15
Sub-Total		31.83
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 46.13	- 46.13
Surcharge	0.02 of 19.00	0.38
Sub-Total		- 45.75
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.04
System Loss		0.24
Distribution		2.32
Others		- 3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.07
CURRENT BILL - MAY 2016		8.45
TOTAL AMOUNT DUE		27.55

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 13, 2016 - 499.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.45		
Less : VAT	0.65		
Amount Net of VAT	7.80		
Less: BIR 2306	0.29		
BIR 2307	0.11	VATable Sales	7.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.40	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	8.05	TOTAL SALES	8.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3460/0/10/05-30-2016/67

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 : 996481125791

AGRAVANTE,ERLINDA CABALLERO

Premise Address : COGON A.LOPEZ ST.,LABANGON

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
1851-36-257-6	9964828059-4	06/12/2016	MAY/2016	27.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99648280594

BC20/211.2/3460/0/10/05-30-2016/67

610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767685200186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071769

76731300000

Date : 05-30-2016

BC20/211.2/5810/0393714/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7673130000-0

Collection Ref. Code : 1835-58-644-9

Customer Information----------

Name : CALUMPIANO,ESTHER A TM

Premise Address : 226 T COGON LOPEZ ST

TIN :

Metering Information----------

Meter No	:	124134WS6	Pole No	:	0393714
Serial No	:	52602336	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12123
Period From	:	04-26-2016	Prev Rdg	:	12088
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

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.

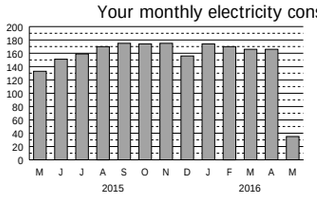
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Sub-Total		- 163.98
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.66
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	0.124/kWh	4.34
Sub-Total		30.86
CURRENT BILL - MAY 2016		194.84
TOTAL AMOUNT DUE		194.75

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 1,814.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.84		
Less : VAT	12.96		
Amount Net of VAT	181.88		
Less: BIR 2306	5.52		
BIR 2307	3.30	VATable Sales	181.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.06	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	186.02	TOTAL SALES	194.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5810/0/10/05-30-2016/67

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 : 767685200186

CALUMPIANO,ESTHER A TM

Premise Address : 226 T COGON LOPEZ 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
1835-58-644-9	7673130000-0	06/12/2016	MAY/2016	194.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76731300000

BC20/211.2/5810/0/10/05-30-2016/67

611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941763153192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071916

94140300008

Date : 05-30-2016

BC20/211.4/190/0345320/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9414030000-8

Collection Ref. Code : 1843-35-788-7

Customer Information----------

Name : CEBALLOS,ALMIE G

Premise Address : 028 UPPER BONBONAN, A. LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	318006GS6	Pole No	:	0345320
Serial No	:	44710179	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22581
Period From	:	04-26-2016	Prev Rdg	:	22265
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	346	Billed kWh	:	316

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.

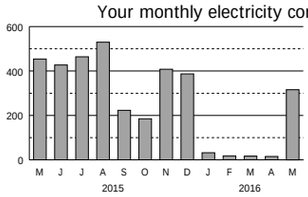
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,654.99
Transmission Charge	0.5013/kWh	158.41
System Loss Charge	0.7989/kWh	252.45
Sub-Total		2,065.85
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		26.89
Government Charges		
Franchise Tax - Local		22.51
Value Added Tax		
Generation		99.82
Transmission		3.93
System Loss		14.40
Distribution		109.10
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		406.23
CURRENT BILL - MAY 2016		3,408.14
TOTAL AMOUNT DUE		3,407.57

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 7, 2016 - 360.00

Your monthly electricity consumption chart



Avg Monthly Usage : 267.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,408.14		
Less : VAT	233.18		
Amount Net of VAT	3,174.96		
Less: BIR 2306	99.03		
BIR 2307	60.49	VATable Sales	3,174.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,015.44	VAT Zero Rated Sales	0.00
Add : VAT	233.18	VAT Amount	233.18
TOTAL AMOUNT DUE	3,248.62	TOTAL SALES	3,408.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/190/0/10/05-30-2016/67

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 : 941763153192

CEBALLOS,ALMIE G

Premise Address : 028 UPPER BONBONAN, A. LOPEZ ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-35-788-7	9414030000-8	06/12/2016	MAY/2016	3,407.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94140300008

BC20/211.4/190/0/10/05-30-2016/67

612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592236555383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072615

59297200004

Date : 05-30-2016

BC20/211.4/210/0345313/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5929720000-4

Collection Ref. Code : 1827-56-992-1

Customer Information----------

Name : BACALLA,JOEL T

Premise Address : 64 A LOPEZ STREET

TIN :

Metering Information----------

Meter No	:	152810DS6	Pole No	:	0345313
Serial No	:	11580194	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	97532
Period From	:	04-26-2016	Prev Rdg	:	97532
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	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.

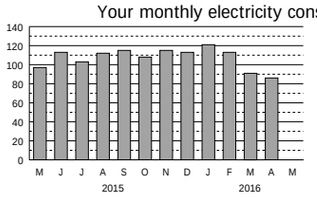
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		5.22

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 3, 2016 - 846.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/210/0/10/05-30-2016/67

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 : 592236555383

BACALLA,JOEL T

Premise Address : 64 A LOPEZ STREET

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
1827-56-992-1	5929720000-4	06/12/2016	MAY/2016	5.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59297200004

BC20/211.4/210/0/10/05-30-2016/67

613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716686304200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071028

71696153916

Date : 05-30-2016

BC05/541.0/5105/0890190/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7169615391-6

Collection Ref. Code : 1863-76-425-9

Customer Information----------

Name : TIBAYAN,RONA CHAVEZ

Premise Address : CROSSING,TUBOD, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1145510	Pole No	:	0890190
Serial No	:	40103180	Multiplier	:	1
Period To	:	05-08-2016	Pres Rdg	:	109
Period From	:	04-11-2016	Prev Rdg	:	65
No of Days	:	27	Diff Rdg	:	44
Avg kWh/day	:	1.63	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

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.

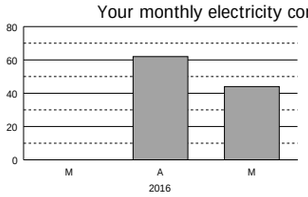
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	228.74
Transmission Charge	0.3552/kWh	15.63
System Loss Charge	0.8598/kWh	37.83
Sub-Total		282.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	4.50000/month	4.50
Sub-Total		130.40
Others		
Subsidy on Lifeline Discount	-0.4 of 412.60	- 165.04
Sub-Total		- 165.04
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.52
Transmission		0.34
System Loss		2.12
Distribution		15.65
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.34
CURRENT BILL - MAY 2016		288.90
TOTAL AMOUNT DUE		288.41

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 20, 2016 - 521.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.90		
Less : VAT	19.13		
Amount Net of VAT	269.77		
Less: BIR 2306	8.16		
BIR 2307	4.98	VATable Sales	269.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.63	VAT Zero Rated Sales	0.00
Add : VAT	19.13	VAT Amount	19.13
TOTAL AMOUNT DUE	275.76	TOTAL SALES	288.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/541.0/5105/0/32/05-30-2016/71

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 : 716686304200

TIBAYAN,RONA CHAVEZ

Premise Address : CROSSING,TUBOD, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-76-425-9	7169615391-6	06/12/2016	MAY/2016	288.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71696153916

BC05/541.0/5105/0/32/05-30-2016/71

614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861677487457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

86178115415

BILLING STATEMENT

1005071231

Date : 05-30-2016

BC08/527.2/6180/0775226/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8617811541-5

Collection Ref. Code : 1859-16-113-8

Customer Information----------

Name : CABRADILLA,AMALIA ALBA

Premise Address : SITIO KAMEMENG,UPPER CADICAY,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7007 EIS6	Pole No	:	0775226
Serial No	:	151543805	Multiplier	:	1
Period To	:	05-04-2016	Pres Rdg	:	2581
Period From	:	02-12-2016	Prev Rdg	:	2514
No of Days	:	82	Diff Rdg	:	67
Avg kWh/day	:	0.82	Registered	:	67
Conn Load	:	116	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

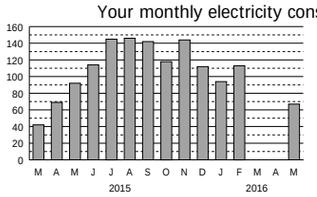
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,203.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	348.31
Transmission Charge	0.3552/kWh	23.80
System Loss Charge	0.8598/kWh	57.61
Sub-Total		429.72
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.65 of 626.43	- 407.18
Sub-Total		- 407.18
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		20.60
Transmission		0.53
System Loss		3.24
Distribution		23.61
Others		- 31.06
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		49.93
CURRENT BILL - MAY 2016		269.18
Advance Payment/Credit Adjustments		- 985.04
TOTAL AMOUNT DUE		1,487.98

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - FEBRUARY 3, 2016 - 1,168.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.18		
Less : VAT	16.92		
Amount Net of VAT	252.26		
Less: BIR 2306	7.33		
BIR 2307	4.41	VATable Sales	252.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.52	VAT Zero Rated Sales	0.00
Add : VAT	16.92	VAT Amount	16.92
TOTAL AMOUNT DUE	257.44	TOTAL SALES	269.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/6180/0/31/05-30-2016/71

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 : 861677487457

CABRADILLA,AMALIA ALBA

Premise Address : SITIO KAMEMENG,UPPER CADICAY,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-16-113-8	8617811541-5	06/12/2016	MAY/2016	1,487.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86178115415

BC08/527.2/6180/0/31/05-30-2016/71

615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163920013449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071165

16301298481

Date : 05-30-2016

BC18/43.1/210/0087600/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1630129848-1

Collection Ref. Code : 1855-31-677-3

Customer Information----------

Name : ENGLATERA,JASON GABATO

Premise Address : I-24 KAMPUTHAW,PUROK 8, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014115 EFS6	Pole No	:	0087600
Serial No	:	121446764	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	3220
Period From	:	04-24-2016	Prev Rdg	:	2436
No of Days	:	30	Diff Rdg	:	784
Avg kWh/day	:	26.13	Registered	:	784
Conn Load	:	355	Billed kWh	:	784

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.

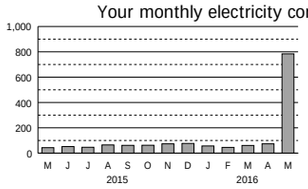
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,106.04
Transmission Charge	0.2986/kWh	234.10
System Loss Charge	0.8302/kWh	650.88
Sub-Total		4,991.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,372.47
Supply Charge	0.4118/kWh	322.85
Metering Charge	0.6989/kWh	547.94
	5.00/month	5.00
Sub-Total		2,248.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	66.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 683.50	13.67
Sub-Total		80.39
Government Charges		
Franchise Tax - Local		54.90
Value Added Tax		
Generation		247.65
Transmission		5.80
System Loss		37.63
Distribution		269.79
Others		16.23
Universal Charge		
Missionary Electrification	0.1561/kWh	122.38
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.22
Sub-Total		1,005.50
CURRENT BILL - MAY 2016		8,325.17
TOTAL AMOUNT DUE		8,323.67

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 14, 2016 - 685.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,325.17		
Less : VAT	577.10		
Amount Net of VAT	7,748.07		
Less: BIR 2306	243.36		
BIR 2307	147.49	VATable Sales	7,748.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,357.22	VAT Zero Rated Sales	0.00
Add : VAT	577.10	VAT Amount	577.10
TOTAL AMOUNT DUE	7,934.32	TOTAL SALES	8,325.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/43.1/210/0/10/05-30-2016/71

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 : 163920013449

ENGLATERA,JASON GABATO

Premise Address : I-24 KAMPUTHAW,PUROK 8, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-31-677-3	1630129848-1	06/12/2016	MAY/2016	8,323.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16301298481

BC18/43.1/210/0/10/05-30-2016/71

616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920882232511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072442

92022100009

Date : 05-30-2016

BC18/43.1/2660/0086581/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9202210000-9

Collection Ref. Code : 1819-86-470-7

Customer Information----------

Name : SALERA,JOSE C

Premise Address : 41 GOCHAN HILLS,J OSMENA EXT

TIN :

Metering Information----------

Meter No	:	163928WS6	Pole No	:	0086581
Serial No	:	44635314	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	53923
Period From	:	04-24-2016	Prev Rdg	:	53919
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	100	Billed kWh	:	4

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.

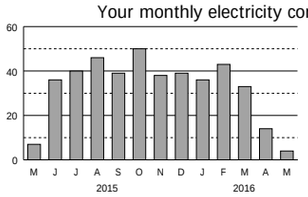
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20.95
Transmission Charge	0.2986/kWh	1.19
System Loss Charge	0.8302/kWh	3.32
Sub-Total		25.46
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.91	- 36.91
Surcharge	0.02 of 22.50	0.45
Sub-Total		- 36.46
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.26
Transmission		0.03
System Loss		0.19
Distribution		1.97
Others		- 2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.62
CURRENT BILL - MAY 2016		8.07
TOTAL AMOUNT DUE		30.56

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 15, 2016 - 478.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.07		
Less : VAT	0.66		
Amount Net of VAT	7.41		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	7.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.03	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	7.69	TOTAL SALES	8.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/43.1/2660/0/10/05-30-2016/71

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 : 920882232511

SALERA,JOSE C

Premise Address : 41 GOCHAN HILLS,J OSMENA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-86-470-7	9202210000-9	06/12/2016	MAY/2016	30.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92022100009

BC18/43.1/2660/0/10/05-30-2016/71

617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153368169472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072332

15361100009

Date : 05-30-2016

BC18/43.1/2800/0087592/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1536110000-9

Collection Ref. Code : 1827-82-773-4

Customer Information----------

Name : VILLARISA,MARITESS ANTIDO

Premise Address : 508 E J OSMENA EXT,PUROK 8 KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557760 GS6	Pole No	:	0087592
Serial No	:	70993396	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	10153
Period From	:	04-24-2016	Prev Rdg	:	9995
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:		Billed kWh	:	158

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.

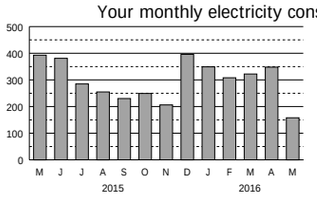
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,790.00	75.80
Sub-Total		89.25
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		12.11
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	0.124/kWh	19.59
Sub-Total		212.56
CURRENT BILL - MAY 2016		1,764.73
TOTAL AMOUNT DUE		1,764.73

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 24, 2016 - 3,790.20

Your monthly electricity consumption chart



Avg Monthly Usage : 298.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.73		
Less : VAT	125.64		
Amount Net of VAT	1,639.09		
Less: BIR 2306	52.94		
BIR 2307	31.28	VATable Sales	1,639.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,554.87	VAT Zero Rated Sales	0.00
Add : VAT	125.64	VAT Amount	125.64
TOTAL AMOUNT DUE	1,680.51	TOTAL SALES	1,764.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/43.1/2800/0/10/05-30-2016/71

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 : 153368169472

VILLARISA,MARITESS ANTIDO

Premise Address : 508 E J OSMENA EXT,PUROK 8 KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-82-773-4	1536110000-9	06/12/2016	MAY/2016	1,764.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15361100009

BC18/43.1/2800/0/10/05-30-2016/71

618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962195465250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072774

96233100005

Date : 05-30-2016

BC18/43.1/3020/0438500/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9623310000-5

Collection Ref. Code : 1837-27-260-3

Customer Information----------

Name : SOLON,ROSALINA E

Premise Address : PUROK 8 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	152346DS6	Pole No	:	0438500
Serial No	:	14410936	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	14412
Period From	:	04-24-2016	Prev Rdg	:	14371
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	600	Billed kWh	:	41

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.

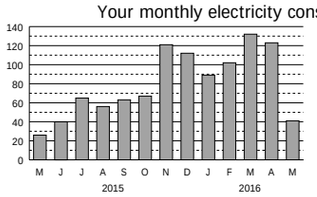
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		518.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 828.50	16.57
Sub-Total		- 136.75
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.53
CURRENT BILL - MAY 2016		288.09
Advance Payment/Credit Adjustments		- 518.72
TOTAL AMOUNT DUE		287.70

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 28, 2016 - 829.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.09		
Less : VAT	20.15		
Amount Net of VAT	267.94		
Less: BIR 2306	8.55		
BIR 2307	4.97	VATable Sales	267.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.42	VAT Zero Rated Sales	0.00
Add : VAT	20.15	VAT Amount	20.15
TOTAL AMOUNT DUE	274.57	TOTAL SALES	288.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/43.1/3020/0/10/05-30-2016/71

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 : 962195465250

SOLON,ROSALINA E

Premise Address : PUROK 8 CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-27-260-3	9623310000-5	06/12/2016	MAY/2016	287.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96233100005

BC18/43.1/3020/0/10/05-30-2016/71

619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710068946844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072088

71052100006

Date : 05-30-2016

BC18/43.1/3290/0078011/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7105210000-6

Collection Ref. Code : 1805-54-623-6

Customer Information----------

Name : BALA,CARMELITA CAERMARE

Premise Address : JUANA OSMENA EXT.,PUROK 8

TIN :

Metering Information----------

Meter No	:	323558GS6	Pole No	:	0078011
Serial No	:	39943321	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	11329
Period From	:	04-24-2016	Prev Rdg	:	11321
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	0	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

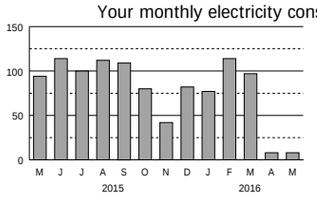
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	41.90
Transmission Charge	0.2986/kWh	2.39
System Loss Charge	0.8302/kWh	6.64
Sub-Total		50.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.81	- 73.81
Sub-Total		- 73.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.52
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 5.71
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	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - MAY 2016		9.44
Advance Payment/Credit Adjustments		- 2.13
TOTAL AMOUNT DUE		- 2.19

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 9, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.06	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/43.1/3290/0/10/05-30-2016/71

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 : 710068946844

BALA,CARMELITA CAERMARE

Premise Address : JUANA OSMENA EXT.,PUROK 8

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
1805-54-623-6	7105210000-6	06/12/2016	MAY/2016	- 2.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71052100006

BC18/43.1/3290/0/10/05-30-2016/71

620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211465537108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072249

21114100007

Date : 05-30-2016

BC18/43.1/3370/0078044/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2111410000-7

Collection Ref. Code : 1831-27-281-4

Customer Information----------

Name : EMIT,LUCIA B

Premise Address : IV-24 PUROK 8,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	010075 EFS6	Pole No	:	0078044
Serial No	:	121438031	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	1158
Period From	:	04-24-2016	Prev Rdg	:	1157
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	550	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.

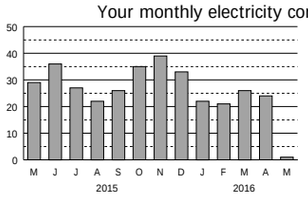
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
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 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
Advance Payment/Credit Adjustments		- 13.16
TOTAL AMOUNT DUE		90.86

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 5, 2016 - 103.31

Your monthly electricity consumption chart



Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/43.1/3370/0/10/05-30-2016/71

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 : 211465537108

EMIT,LUCIA B

Premise Address : IV-24 PUROK 8,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-27-281-4	2111410000-7	06/12/2016	MAY/2016	90.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21114100007

BC18/43.1/3370/0/10/05-30-2016/71

621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975651304556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071947

97563100003

Date : 05-30-2016

BC19/45.0/580/0157582/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9756310000-3

Collection Ref. Code : 1805-43-842-5

Customer Information----------

Name : ZAFRA,TERESA S

Premise Address : 109F RAMOS ST

TIN :

Metering Information----------

Meter No	:	289774SS6	Pole No	:	0157582
Serial No	:	31815674	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	3978
Period From	:	04-25-2016	Prev Rdg	:	3978
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	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.

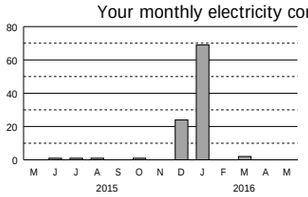
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 94.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.00	0.10
Sub-Total		0.10
Government Charges		
Franchise Tax - Local		0.04
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	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - MAY 2016		5.76
TOTAL AMOUNT DUE		- 89.12

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 28, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 7.62kWh/Month

Delivery Date :_____

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. BC19/45.0/580/0/10/05-30-2016/71

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 : 975651304556

ZAFRA,TERESA S

Premise Address : 109F RAMOS 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
1805-43-842-5	9756310000-3	06/12/2016	MAY/2016	- 89.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97563100003

BC19/45.0/580/0/10/05-30-2016/71

622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494834458285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072656

49444633579

Date : 05-30-2016

BC19/45.0/736/0157603/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4944463357-9

Collection Ref. Code : 1859-75-101-6

Customer Information----------

Name : SOTELO,GREGORIO JR. FORZADO

Premise Address : M1 COGON,RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038076	Pole No	:	0157603
Serial No	:	126814151	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	8111
Period From	:	04-25-2016	Prev Rdg	:	8105
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	898	Billed kWh	:	6

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.

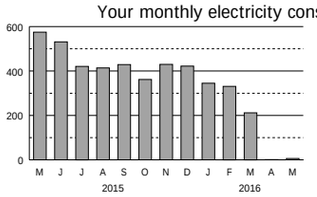
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	31.42
Transmission Charge	0.2986/kWh	1.79
System Loss Charge	0.8302/kWh	4.98
Sub-Total		38.19
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 55.35	- 55.35
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 55.24
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.91
Transmission		0.04
System Loss		0.28
Distribution		2.66
Others		- 4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.52
CURRENT BILL - MAY 2016		8.63
TOTAL AMOUNT DUE		14.17

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 6, 2016 - 2,213.00

Your monthly electricity consumption chart



Avg Monthly Usage : 344.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.63		
Less : VAT	0.62		
Amount Net of VAT	8.01		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	8.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.63	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	8.25	TOTAL SALES	8.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/736/0/10/05-30-2016/71

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 : 494834458285

SOTELO,GREGORIO JR. FORZADO

Premise Address : M1 COGON,RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-75-101-6	4944463357-9	06/12/2016	MAY/2016	14.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49444633579

BC19/45.0/736/0/10/05-30-2016/71

623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016342132581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072238

01642490914

Date : 05-30-2016

BC19/45.0/2478/0149601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0164249091-4

Collection Ref. Code : 1859-59-224-4

Customer Information----------

Name : VICENTE P. VELEZ REALTY CORP.

Premise Address : M6 PADAI 62-C F. RAMOS ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021950	Pole No	:	0149601
Serial No	:	121750246	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	3728
Period From	:	04-25-2016	Prev Rdg	:	3699
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	2170	Billed kWh	:	29

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.

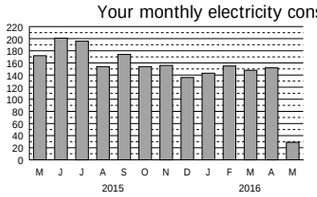
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Surcharge	0.02 of 1,625.00	32.50
Sub-Total		- 144.69
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		26.25
CURRENT BILL - MAY 2016		154.16
TOTAL AMOUNT DUE		154.16

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 24, 2016 - 1,624.99

Your monthly electricity consumption chart



Avg Monthly Usage : 151.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	154.16		
Less : VAT	11.48		
Amount Net of VAT	142.68		
Less: BIR 2306	4.89		
BIR 2307	2.58	VATable Sales	142.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	135.21	VAT Zero Rated Sales	0.00
Add : VAT	11.48	VAT Amount	11.48
TOTAL AMOUNT DUE	146.69	TOTAL SALES	154.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2478/0/10/05-30-2016/71

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 : 016342132581

VICENTE P. VELEZ REALTY CORP.

Premise Address : M6 PADAI 62-C F. RAMOS ST.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-59-224-4	0164249091-4	06/12/2016	MAY/2016	154.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01642490914

BC19/45.0/2478/0/10/05-30-2016/71

624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707621656215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072032

70798978394

Date : 05-30-2016

BC19/45.0/2481/0149601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7079897839-4

Collection Ref. Code : 1859-59-227-9

Customer Information----------

Name : VICENTE P. VELEZ REALTY CORP.

Premise Address : M8 PADAI 62-C F. RAMOS ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021947	Pole No	:	0149601
Serial No	:	121750288	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	2209
Period From	:	04-25-2016	Prev Rdg	:	2198
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	2170	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

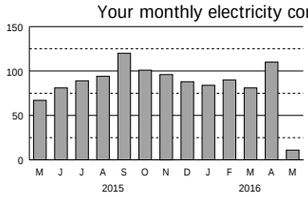
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	57.61
Transmission Charge	0.2986/kWh	3.28
System Loss Charge	0.8302/kWh	9.13
Sub-Total		70.02
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 101.50	- 101.50
Sub-Total		- 101.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.47
Transmission		0.08
System Loss		0.52
Distribution		4.38
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - MAY 2016		10.88
Advance Payment/Credit Adjustments		- 3.92
TOTAL AMOUNT DUE		6.13

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 1, 2016 - 1,194.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.90	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.50	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2481/0/10/05-30-2016/71

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 : 707621656215

VICENTE P. VELEZ REALTY CORP.

Premise Address : M8 PADAI 62-C F. RAMOS ST.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-59-227-9	7079897839-4	06/12/2016	MAY/2016	6.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70798978394

BC19/45.0/2481/0/10/05-30-2016/71

625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333867143257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

33334100006

BILLING STATEMENT

1005071759

Date : 05-30-2016

BC19/45.0/3000/0157064/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3333410000-6

Collection Ref. Code : 1845-29-311-8

Customer Information----------

Name : LIM,RANULFO Y

Premise Address : RANULFO BLDG.F.RAMOS ST.,,STA.CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053120	Pole No	:	0157064
Serial No	:	125291716	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	2248
Period From	:	04-25-2016	Prev Rdg	:	2248
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	610	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.

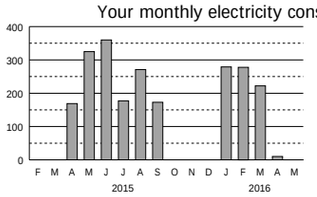
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 774.56
TOTAL AMOUNT DUE		- 769.23

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 17, 2016 - 113.00

Your monthly electricity consumption chart



Avg Monthly Usage : 174.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3000/0/10/05-30-2016/71

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 : 333867143257

LIM,RANULFO Y

Premise Address : RANULFO BLDG.F.RAMOS ST.,,STA.CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-29-311-8	3333410000-6	06/12/2016	MAY/2016	- 769.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33334100006

BC19/45.0/3000/0/10/05-30-2016/71

626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118817885504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072432

11853100003

Date : 05-30-2016

BC19/45.0/3350/0150981/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1185310000-3

Collection Ref. Code : 1819-62-032-8

Customer Information----------

Name : PIL,MARIANO

Premise Address : 218-E ARLINGTON POND

TIN :

Metering Information----------

Meter No	:	432303GS6	Pole No	:	0150981
Serial No	:	60083263	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	20844
Period From	:	04-25-2016	Prev Rdg	:	20805
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	125	Billed kWh	:	39

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.

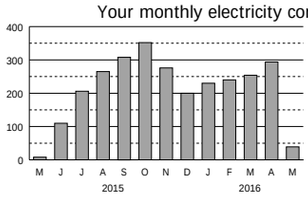
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 3,138.00	62.76
Sub-Total		- 119.68
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		42.43
CURRENT BILL - MAY 2016		287.62
TOTAL AMOUNT DUE		287.57

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 25, 2016 - 3,138.00

Your monthly electricity consumption chart



Avg Monthly Usage : 214.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.62		
Less : VAT	21.99		
Amount Net of VAT	265.63		
Less: BIR 2306	9.32		
BIR 2307	4.94	VATable Sales	265.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.37	VAT Zero Rated Sales	0.00
Add : VAT	21.99	VAT Amount	21.99
TOTAL AMOUNT DUE	273.36	TOTAL SALES	287.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3350/0/10/05-30-2016/71

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 : 118817885504

PIL,MARIANO

Premise Address : 218-E ARLINGTON POND

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
1819-62-032-8	1185310000-3	06/12/2016	MAY/2016	287.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11853100003

BC19/45.0/3350/0/10/05-30-2016/71

627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902860900412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071770

90278694014

Date : 05-30-2016

BC19/45.0/3640/0150610/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9027869401-4

Collection Ref. Code : 1855-37-521-4

Customer Information----------

Name : SIA,ANITA SEE

Premise Address : M1 120 F. RAMOS ST.,STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060928	Pole No	:	0150610
Serial No	:	125289460	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	304
Period From	:	04-25-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	861	Billed kWh	:	301

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.

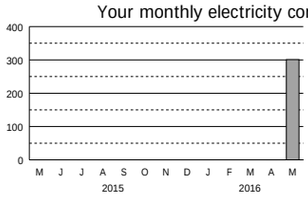
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 741.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,576.43
Transmission Charge	0.5013/kWh	150.89
System Loss Charge	0.7989/kWh	240.47
Sub-Total		1,967.79
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		25.62
Government Charges		
Franchise Tax - Local		21.45
Value Added Tax		
Generation		95.08
Transmission		3.74
System Loss		13.72
Distribution		103.95
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		386.98
CURRENT BILL - MAY 2016		3,246.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		2,505.09

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - DECEMBER 30, 2014 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,246.64		
Less : VAT	222.14		
Amount Net of VAT	3,024.50		
Less: BIR 2306	94.34		
BIR 2307	57.62	VATable Sales	3,024.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,872.54	VAT Zero Rated Sales	0.00
Add : VAT	222.14	VAT Amount	222.14
TOTAL AMOUNT DUE	3,094.68	TOTAL SALES	3,246.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3640/0/10/05-30-2016/71

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 : 902860900412

SIA,ANITA SEE

Premise Address : M1 120 F. RAMOS ST.,STA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-37-521-4	9027869401-4	06/12/2016	MAY/2016	2,505.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90278694014

BC19/45.0/3640/0/10/05-30-2016/71

628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021585504524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072311

02134100003

Date : 05-30-2016

BC19/45.0/3890/0131581/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0213410000-3

Collection Ref. Code : 1831-89-701-6

Customer Information----------

Name : CABILES,HERMINIGILDA S

Premise Address : 105 F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1055062	Pole No	:	0131581
Serial No	:	125293420	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	372
Period From	:	04-25-2016	Prev Rdg	:	126
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	2460	Billed kWh	:	246

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.

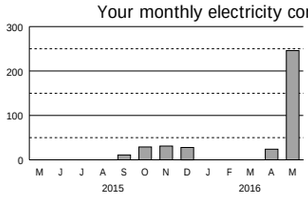
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1,415.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,288.38
Transmission Charge	0.5013/kWh	123.32
System Loss Charge	0.7989/kWh	196.53
Sub-Total		1,608.23
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.93
Government Charges		
Franchise Tax - Local		17.54
Value Added Tax		
Generation		77.70
Transmission		3.06
System Loss		11.21
Distribution		85.07
Others		4.62
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	0.124/kWh	30.50
Sub-Total		316.39
CURRENT BILL - MAY 2016		2,654.43
Advance Payment/Credit Adjustments		- 2,213.50
TOTAL AMOUNT DUE		- 974.27

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - DECEMBER 18, 2015 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,654.43		
Less : VAT	181.66		
Amount Net of VAT	2,472.77		
Less: BIR 2306	77.16		
BIR 2307	47.11	VATable Sales	2,472.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,348.50	VAT Zero Rated Sales	0.00
Add : VAT	181.66	VAT Amount	181.66
TOTAL AMOUNT DUE	2,530.16	TOTAL SALES	2,654.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3890/0/10/05-30-2016/71

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 : 021585504524

CABILES,HERMINIGILDA S

Premise Address : 105 F RAMOS 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
1831-89-701-6	0213410000-3	06/12/2016	MAY/2016	- 974.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02134100003

BC19/45.0/3890/0/10/05-30-2016/71

629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280584327988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071955

28024100001

Date : 05-30-2016

BC19/45.0/4150/0131595/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2802410000-1

Collection Ref. Code : 1843-88-848-3

Customer Information----------

Name : PADERANGA,GOERING GEORGE M5 C

Premise Address : RM#202, 298 F. RAMOS ST.,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459058GS6	Pole No	:	0131595
Serial No	:	85724756	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	9030
Period From	:	04-25-2016	Prev Rdg	:	9030
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1037	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.

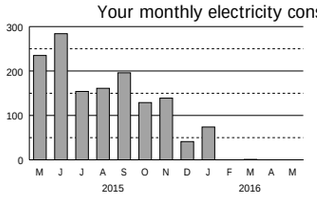
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.64
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		0.04
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	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - MAY 2016		5.77
TOTAL AMOUNT DUE		11.41

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 11, 2016 - 1,013.17

Your monthly electricity consumption chart



Avg Monthly Usage : 108.77kWh/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	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. BC19/45.0/4150/0/10/05-30-2016/71

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 : 280584327988

PADERANGA,GOERING GEORGE M5 C

Premise Address : RM#202, 298 F. RAMOS ST.,SANTA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-88-848-3	2802410000-1	06/12/2016	MAY/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.

28024100001 BC19/45.0/4150/0/10/05-30-2016/71 630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468465032236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071768

46822200005

Date : 05-30-2016

BC20/144.0/2870/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4682220000-5

Collection Ref. Code : 1811-53-851-7

Customer Information----------

Name : CANONEO,JANICE TM C.

Premise Address : 697-B D JAKOSALEM ST.,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	531705 GS6	Pole No	:	0252014
Serial No	:	63447098	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11189
Period From	:	04-26-2016	Prev Rdg	:	10928
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	150	Billed kWh	:	261

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.

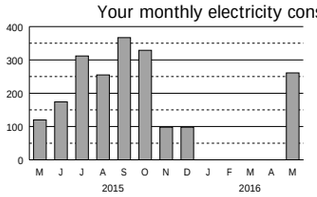
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 50.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,366.94
Transmission Charge	0.2986/kWh	77.93
System Loss Charge	0.8302/kWh	216.68
Sub-Total		1,661.55
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.22
Government Charges		
Franchise Tax - Local		18.27
Value Added Tax		
Generation		82.44
Transmission		1.93
System Loss		12.51
Distribution		90.22
Others		4.86
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	0.124/kWh	32.36
Sub-Total		334.55
CURRENT BILL - MAY 2016		2,770.12
TOTAL AMOUNT DUE		2,719.28

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - FEBRUARY 3, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,770.12		
Less : VAT	191.96		
Amount Net of VAT	2,578.16		
Less: BIR 2306	80.96		
BIR 2307	49.08	VATable Sales	2,578.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,448.12	VAT Zero Rated Sales	0.00
Add : VAT	191.96	VAT Amount	191.96
TOTAL AMOUNT DUE	2,640.08	TOTAL SALES	2,770.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2870/0/10/05-30-2016/71

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 : 468465032236

CANONEO,JANICE TM C.

Premise Address : 697-B D JAKOSALEM ST.,DAY-AS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-53-851-7	4682220000-5	06/12/2016	MAY/2016	2,719.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46822200005

BC20/144.0/2870/0/10/05-30-2016/71

631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653842235457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072657

65355084388

Date : 05-30-2016

BC20/144.0/3060/0252196/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6535508438-8

Collection Ref. Code : 1861-92-398-8

Customer Information----------

Name : CUICO,ARIEL ABADENES

Premise Address : 682 L-D JAKOSALEM ST.,KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098556	Pole No	:	0252196
Serial No	:	40072785	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1008
Period From	:	04-26-2016	Prev Rdg	:	938
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	444	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

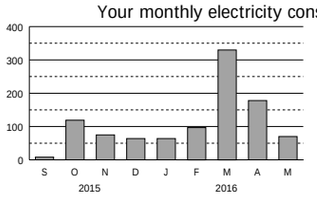
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Sub-Total		- 130.18
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 9.65
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	0.124/kWh	8.68
Sub-Total		78.23
CURRENT BILL - MAY 2016		598.96
TOTAL AMOUNT DUE		598.84

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 3, 2016 - 2,785.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.96		
Less : VAT	40.96		
Amount Net of VAT	558.00		
Less: BIR 2306	17.33		
BIR 2307	10.49	VATable Sales	558.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.18	VAT Zero Rated Sales	0.00
Add : VAT	40.96	VAT Amount	40.96
TOTAL AMOUNT DUE	571.14	TOTAL SALES	598.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3060/0/10/05-30-2016/71

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 : 653842235457

CUICO,ARIEL ABADENES

Premise Address : 682 L-D JAKOSALEM ST.,KAMAGAYAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-92-398-8	6535508438-8	06/12/2016	MAY/2016	598.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65355084388 BC20/144.0/3060/0/10/05-30-2016/71 632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644012084739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072317

64427667726

Date : 05-30-2016

BC20/154.0/1356/0283020/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6442766772-6

Collection Ref. Code : 1861-81-098-9

Customer Information----------

Name : CASION,GERLIE

Premise Address : SANCIANGKO ST.,KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108642	Pole No	:	0283020
Serial No	:	129123015	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4934
Period From	:	04-26-2016	Prev Rdg	:	4878
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	466	Billed kWh	:	56

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.

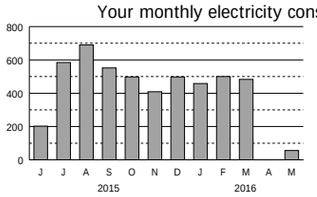
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.5013/kWh	28.07
System Loss Charge	0.7989/kWh	44.74
Sub-Total		366.10
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		4.77
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		17.68
Transmission		0.70
System Loss		2.55
Distribution		19.83
Others		1.05
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	0.124/kWh	6.94
Sub-Total		72.50
CURRENT BILL - MAY 2016		608.60
TOTAL AMOUNT DUE		607.64

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 7, 2016 - 5,414.00

Your monthly electricity consumption chart



Avg Monthly Usage : 410.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.60		
Less : VAT	41.81		
Amount Net of VAT	566.79		
Less: BIR 2306	17.76		
BIR 2307	10.80	VATable Sales	566.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.23	VAT Zero Rated Sales	0.00
Add : VAT	41.81	VAT Amount	41.81
TOTAL AMOUNT DUE	580.04	TOTAL SALES	608.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1356/0/10/05-30-2016/71

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 : 644012084739

CASION,GERLIE

Premise Address : SANCIANGKO ST.,KAMAGAYAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-81-098-9	6442766772-6	06/12/2016	MAY/2016	607.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64427667726

BC20/154.0/1356/0/10/05-30-2016/71

633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950012812230

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072220

95026100008

Date : 05-30-2016

BC20/154.0/1710/0283055/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9502610000-8

Collection Ref. Code : 1839-95-965-7

Customer Information----------

Name : MIEL,EMMA M1 M

Premise Address : 30 SANCIANGKO ST,KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	520052 RGS6	Pole No	:	0283055
Serial No	:	85209641	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16660
Period From	:	04-26-2016	Prev Rdg	:	16654
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	150	Billed kWh	:	6

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.

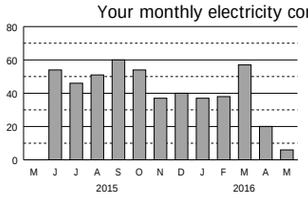
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	31.42
Transmission Charge	0.2986/kWh	1.79
System Loss Charge	0.8302/kWh	4.98
Sub-Total		38.19
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 55.35	- 55.35
Surcharge	0.02 of 14.00	0.28
Sub-Total		- 55.07
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.91
Transmission		0.04
System Loss		0.28
Distribution		2.66
Others		- 4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.54
CURRENT BILL - MAY 2016		8.82
Advance Payment/Credit Adjustments		- 0.65
TOTAL AMOUNT DUE		2.98

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 20, 2016 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.82		
Less : VAT	0.64		
Amount Net of VAT	8.18		
Less: BIR 2306	0.29		
BIR 2307	0.11	VATable Sales	8.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.78	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	8.42	TOTAL SALES	8.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1710/0/10/05-30-2016/71

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 : 950012812230

MIEL,EMMA M1 M

Premise Address : 30 SANCIANGKO ST,KAMAGAYAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-95-965-7	9502610000-8	06/12/2016	MAY/2016	2.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95026100008

BC20/154.0/1710/0/10/05-30-2016/71

634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991962575808
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072329

99193200005

Date : 05-30-2016

BC20/154.0/2280/0252294/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9919320000-5

Collection Ref. Code : 1807-89-923-3

Customer Information----------

Name : CO,MARY ANN L -UP

Premise Address : 649 D JAKOSALEM

TIN :

Metering Information----------

Meter No	:	431885 GS6	Pole No	:	0252294
Serial No	:	61044533	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25521
Period From	:	04-26-2016	Prev Rdg	:	25278
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	0	Billed kWh	:	243

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.

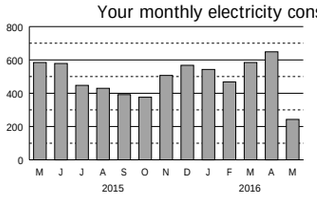
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,272.66
Transmission Charge	0.2986/kWh	72.56
System Loss Charge	0.8302/kWh	201.74
Sub-Total		1,546.96
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 7,058.50	141.17
Sub-Total		161.85
Government Charges		
Franchise Tax - Local		18.07
Value Added Tax		
Generation		76.75
Transmission		1.80
System Loss		11.65
Distribution		84.04
Others		21.59
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	0.124/kWh	30.13
Sub-Total		329.66
CURRENT BILL - MAY 2016		2,738.77
TOTAL AMOUNT DUE		2,738.77

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 20, 2016 - 7,058.38

Your monthly electricity consumption chart



Avg Monthly Usage : 490.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,738.77		
Less : VAT	195.83		
Amount Net of VAT	2,542.94		
Less: BIR 2306	82.50		
BIR 2307	48.54	VATable Sales	2,542.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,411.90	VAT Zero Rated Sales	0.00
Add : VAT	195.83	VAT Amount	195.83
TOTAL AMOUNT DUE	2,607.73	TOTAL SALES	2,738.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2280/0/10/05-30-2016/71

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 : 991962575808

CO,MARY ANN L -UP
Premise Address : 649 D JAKOSALEM

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
1807-89-923-3	9919320000-5	06/12/2016	MAY/2016	2,738.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99193200005

BC20/154.0/2280/0/10/05-30-2016/71

635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539964216685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071387

53920859377

Date : 05-30-2016

BC14/124.5/0/0596426/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5392085937-7

Collection Ref. Code : 1861-38-200-6

Customer Information----------

Name : VENTURES,ROSELLER SALOMON

Premise Address : BLK 13 LOT 1,MT.VIEW VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1063029	Pole No	:	0596426
Serial No	:	125294574	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	745
Period From	:	04-19-2016	Prev Rdg	:	717
No of Days	:	29	Diff Rdg	:	28
Avg kWh/day	:	0.97	Registered	:	28
Conn Load	:	222	Billed kWh	:	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.

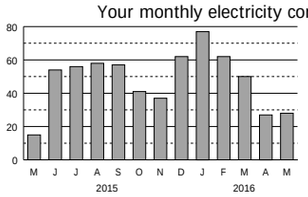
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 112.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Surcharge	0.02 of 37.50	0.75
Sub-Total		- 170.44
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 13.22
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	0.124/kWh	3.47
Sub-Total		21.43
CURRENT BILL - MAY 2016		114.36
TOTAL AMOUNT DUE		1.78

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 3, 2016 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.36		
Less : VAT	7.38		
Amount Net of VAT	106.98		
Less: BIR 2306	3.19		
BIR 2307	1.87	VATable Sales	106.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.92	VAT Zero Rated Sales	0.00
Add : VAT	7.38	VAT Amount	7.38
TOTAL AMOUNT DUE	109.30	TOTAL SALES	114.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/0/0/10/05-30-2016/72

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 : 539964216685

VENTURES,ROSELLER SALOMON

Premise Address : BLK 13 LOT 1,MT.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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-38-200-6	5392085937-7	06/12/2016	MAY/2016	1.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53920859377

BC14/124.5/0/0/10/05-30-2016/72

636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716551374966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071561

71674406104

Date : 05-30-2016

BC14/124.5/3424/0596461/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7167440610-4

Collection Ref. Code : 1853-77-533-9

Customer Information----------

Name : BONGANCISO,HERMIE BALUNGCAS

Premise Address : YELLOW BELL,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1013825	Pole No	:	0596461
Serial No	:	94723743	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	3278
Period From	:	04-19-2016	Prev Rdg	:	2977
No of Days	:	29	Diff Rdg	:	301
Avg kWh/day	:	10.38	Registered	:	301
Conn Load	:	333	Billed kWh	:	301

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.

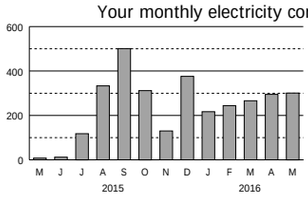
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,576.43
Transmission Charge	0.2986/kWh	89.88
System Loss Charge	0.8302/kWh	249.89
Sub-Total		1,916.20
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		25.62
Government Charges		
Franchise Tax - Local		21.06
Value Added Tax		
Generation		95.08
Transmission		2.23
System Loss		14.44
Distribution		103.95
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		385.75
CURRENT BILL - MAY 2016		3,193.82
TOTAL AMOUNT DUE		3,193.61

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 30, 2016 - 3,212.00

Your monthly electricity consumption chart



Avg Monthly Usage : 239.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,193.82		
Less : VAT	221.30		
Amount Net of VAT	2,972.52		
Less: BIR 2306	93.33		
BIR 2307	56.58	VATable Sales	2,972.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,822.61	VAT Zero Rated Sales	0.00
Add : VAT	221.30	VAT Amount	221.30
TOTAL AMOUNT DUE	3,043.91	TOTAL SALES	3,193.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/3424/0/10/05-30-2016/72

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 : 716551374966

BONGANCISO,HERMIE BALUNGCAS

Premise Address : YELLOW BELL,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-77-533-9	7167440610-4	06/12/2016	MAY/2016	3,193.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71674406104

BC14/124.5/3424/0/10/05-30-2016/72

637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397623370972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071724

39792200006

Date : 05-30-2016

BC14/124.5/3425/0596461/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3979220000-6

Collection Ref. Code : 1837-26-707-3

Customer Information----------

Name : DAYONO,ROSE M TM

Premise Address : YELLOW BELLS KALUNASAN

TIN :

Metering Information----------

Meter No	:	160353DS6	Pole No	:	0596461
Serial No	:	13735919	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	75376
Period From	:	04-19-2016	Prev Rdg	:	75233
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

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.

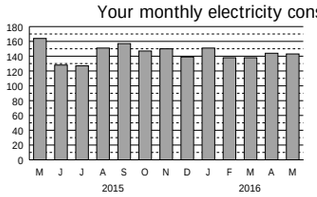
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	748.93
Transmission Charge	0.2986/kWh	42.70
System Loss Charge	0.8302/kWh	118.72
Sub-Total		910.35
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.17
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		45.17
Transmission		1.06
System Loss		6.84
Distribution		49.70
Others		2.66
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	0.124/kWh	17.73
Sub-Total		183.58
CURRENT BILL - MAY 2016		1,520.27
TOTAL AMOUNT DUE		1,520.15

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 1, 2016 - 1,572.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.27		
Less : VAT	105.43		
Amount Net of VAT	1,414.84		
Less: BIR 2306	44.48		
BIR 2307	26.93	VATable Sales	1,414.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,343.43	VAT Zero Rated Sales	0.00
Add : VAT	105.43	VAT Amount	105.43
TOTAL AMOUNT DUE	1,448.86	TOTAL SALES	1,520.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/3425/0/10/05-30-2016/72

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 : 397623370972

DAYONO,ROSE M TM

Premise Address : YELLOW BELLS 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-26-707-3	3979220000-6	06/12/2016	MAY/2016	1,520.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39792200006

BC14/124.5/3425/0/10/05-30-2016/72

638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606038391381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071448

60642200004

Date : 05-30-2016

BC14/124.5/3430/0596461/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6064220000-4

Collection Ref. Code : 1827-81-899-9

Customer Information----------

Name : TABADA,JULIANA F

Premise Address : CALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	196338WS6	Pole No	:	0596461
Serial No	:	45957236	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	3427
Period From	:	04-19-2016	Prev Rdg	:	3307
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

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.

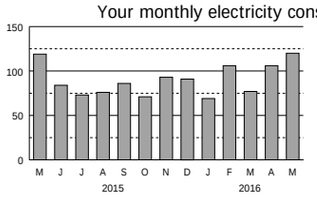
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,150.50	23.01
Sub-Total		33.22
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		5.02
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	0.124/kWh	14.88
Sub-Total		157.14
CURRENT BILL - MAY 2016		1,302.65
TOTAL AMOUNT DUE		1,301.92

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 18, 2016 - 1,151.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.65		
Less : VAT	91.38		
Amount Net of VAT	1,211.27		
Less: BIR 2306	38.53		
BIR 2307	23.08	VATable Sales	1,211.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,149.66	VAT Zero Rated Sales	0.00
Add : VAT	91.38	VAT Amount	91.38
TOTAL AMOUNT DUE	1,241.04	TOTAL SALES	1,302.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/3430/0/10/05-30-2016/72

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 : 606038391381

TABADA,JULIANA F

Premise Address : CALUNASAN 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
1827-81-899-9	6064220000-4	06/12/2016	MAY/2016	1,301.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60642200004

BC14/124.5/3430/0/10/05-30-2016/72

639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885448512165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071531

88582200007

Date : 05-30-2016

BC14/124.5/3440/0596461/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8858220000-7

Collection Ref. Code : 1835-72-410-8

Customer Information----------

Name : JARMIN,NECITAS A TM

Premise Address : YELLOW BELL PATAMBAYAYON,KALUNASAN

TIN :

Metering Information----------

Meter No	:	344141GS6	Pole No	:	0596461
Serial No	:	48899521	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	15226
Period From	:	04-19-2016	Prev Rdg	:	15048
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	100	Billed kWh	:	178

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.

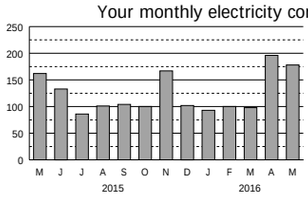
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	932.24
Transmission Charge	0.2986/kWh	53.15
System Loss Charge	0.8302/kWh	147.78
Sub-Total		1,133.17
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.15
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		56.22
Transmission		1.31
System Loss		8.55
Distribution		61.72
Others		3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		228.38
CURRENT BILL - MAY 2016		1,891.01
TOTAL AMOUNT DUE		1,890.49

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 28, 2016 - 2,094.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.01		
Less : VAT	131.11		
Amount Net of VAT	1,759.90		
Less: BIR 2306	55.30		
BIR 2307	33.50	VATable Sales	1,759.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,671.10	VAT Zero Rated Sales	0.00
Add : VAT	131.11	VAT Amount	131.11
TOTAL AMOUNT DUE	1,802.21	TOTAL SALES	1,891.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/3440/0/10/05-30-2016/72

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 : 885448512165

JARMIN,NECITAS A TM

Premise Address : YELLOW BELL PATAMBAYAYON,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-72-410-8	8858220000-7	06/12/2016	MAY/2016	1,890.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88582200007

BC14/124.5/3440/0/10/05-30-2016/72

640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136666103891
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071447

13642200003

Date : 05-30-2016

BC14/124.5/3450/0596461/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1364220000-3

Collection Ref. Code : 1827-85-080-9

Customer Information----------

Name : ARDIMER,SULPICIA G

Premise Address : CALUNASAN HOUSING PROJ

TIN :

Metering Information----------

Meter No	:	196333WS6	Pole No	:	0596461
Serial No	:	47740802	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	85777
Period From	:	04-19-2016	Prev Rdg	:	85616
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	150	Billed kWh	:	161

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.

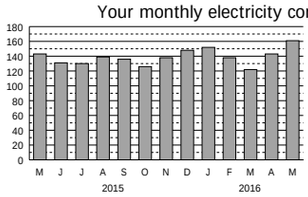
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	843.21
Transmission Charge	0.2986/kWh	48.07
System Loss Charge	0.8302/kWh	133.66
Sub-Total		1,024.94
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,558.50	31.17
Sub-Total		44.88
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		50.85
Transmission		1.19
System Loss		7.74
Distribution		55.88
Others		6.77
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	0.124/kWh	19.96
Sub-Total		210.63
CURRENT BILL - MAY 2016		1,746.12
TOTAL AMOUNT DUE		1,745.59

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 14, 2016 - 1,559.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,746.12		
Less : VAT	122.43		
Amount Net of VAT	1,623.69		
Less: BIR 2306	51.61		
BIR 2307	30.94	VATable Sales	1,623.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,541.14	VAT Zero Rated Sales	0.00
Add : VAT	122.43	VAT Amount	122.43
TOTAL AMOUNT DUE	1,663.57	TOTAL SALES	1,746.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/3450/0/10/05-30-2016/72

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 : 136666103891

ARDIMER,SULPICIA G
Premise Address : CALUNASAN HOUSING PROJ

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
1827-85-080-9	1364220000-3	06/12/2016	MAY/2016	1,745.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13642200003

BC14/124.5/3450/0/10/05-30-2016/72

641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151107319207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071638

15172200006

Date : 05-30-2016

BC14/124.5/3460/0596454/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1517220000-6

Collection Ref. Code : 1833-97-869-2

Customer Information----------

Name : BHELLA,TERRAZA R TM

Premise Address : YELLOW BELLS SUBDIVISION,PAGTAMBAYAYONG KALUNASAN

TIN :

Metering Information----------

Meter No	:	159934DS6	Pole No	:	0596454
Serial No	:	11106078	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	45932
Period From	:	04-19-2016	Prev Rdg	:	45894
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	150	Billed kWh	:	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.

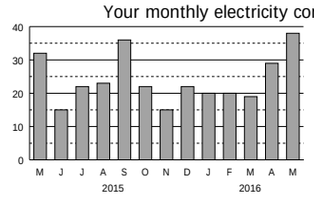
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 175.47
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.43
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	0.124/kWh	4.71
Sub-Total		33.78
CURRENT BILL - MAY 2016		213.96
TOTAL AMOUNT DUE		213.96

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 13, 2016 - 117.91

Your monthly electricity consumption chart



Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.96		
Less : VAT	14.33		
Amount Net of VAT	199.63		
Less: BIR 2306	6.10		
BIR 2307	3.63	VATable Sales	199.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.90	VAT Zero Rated Sales	0.00
Add : VAT	14.33	VAT Amount	14.33
TOTAL AMOUNT DUE	204.23	TOTAL SALES	213.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/3460/0/10/05-30-2016/72

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 : 151107319207

BHELLA,TERRAZA R TM

Premise Address : YELLOW BELLS SUBDIVISION,PAGTAMBAYAYONG 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-97-869-2	1517220000-6	06/12/2016	MAY/2016	213.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15172200006

BC14/124.5/3460/0/10/05-30-2016/72

642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937142629630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071350

93742200004

Date : 05-30-2016

BC14/124.5/3470/0596454/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9374220000-4

Collection Ref. Code : 1827-95-296-2

Customer Information----------

Name : BONTILAO,NENITA R

Premise Address : CALUNASAN

TIN :

Metering Information----------

Meter No	:	159917DS6	Pole No	:	0596454
Serial No	:	12359418	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	34388
Period From	:	04-19-2016	Prev Rdg	:	34330
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

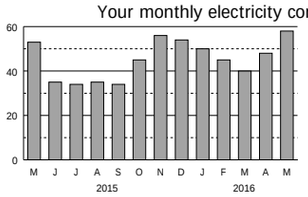
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 155.70
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 11.51
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	0.124/kWh	7.19
Sub-Total		61.06
CURRENT BILL - MAY 2016		445.54
TOTAL AMOUNT DUE		443.01

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 23, 2016 - 320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.54		
Less : VAT	30.54		
Amount Net of VAT	415.00		
Less: BIR 2306	12.94		
BIR 2307	7.75	VATable Sales	415.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.31	VAT Zero Rated Sales	0.00
Add : VAT	30.54	VAT Amount	30.54
TOTAL AMOUNT DUE	424.85	TOTAL SALES	445.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/3470/0/10/05-30-2016/72

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 : 937142629630

BONTILAO,NENITA R

Premise Address : CALUNASAN

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
1827-95-296-2	9374220000-4	06/12/2016	MAY/2016	443.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93742200004

BC14/124.5/3470/0/10/05-30-2016/72

643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036470802995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071342

03642200004

Date : 05-30-2016

BC14/124.5/3480/0596454/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0364220000-4

Collection Ref. Code : 1827-85-077-9

Customer Information----------

Name : PAGLINAWAN,GLORIA B

Premise Address : CALUNASAN HOUSING PROJ

TIN :

Metering Information----------

Meter No	:	160213DS6	Pole No	:	0596454
Serial No	:	13871642	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	19156
Period From	:	04-19-2016	Prev Rdg	:	19019
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

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.

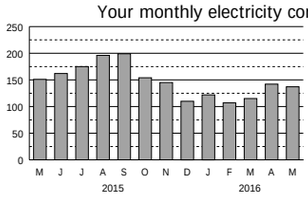
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	717.51
Transmission Charge	0.2986/kWh	40.91
System Loss Charge	0.8302/kWh	113.74
Sub-Total		872.16
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,546.00	30.92
Sub-Total		42.58
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		43.27
Transmission		1.01
System Loss		6.57
Distribution		47.64
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		179.88
CURRENT BILL - MAY 2016		1,491.62
TOTAL AMOUNT DUE		1,491.59

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 3, 2016 - 1,546.05

Your monthly electricity consumption chart



Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.62		
Less : VAT	104.78		
Amount Net of VAT	1,386.84		
Less: BIR 2306	44.16		
BIR 2307	26.43	VATable Sales	1,386.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,316.25	VAT Zero Rated Sales	0.00
Add : VAT	104.78	VAT Amount	104.78
TOTAL AMOUNT DUE	1,421.03	TOTAL SALES	1,491.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/3480/0/10/05-30-2016/72

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 : 036470802995

PAGLINAWAN,GLORIA B

Premise Address : CALUNASAN HOUSING PROJ

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
1827-85-077-9	0364220000-4	06/12/2016	MAY/2016	1,491.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03642200004

BC14/124.5/3480/0/10/05-30-2016/72

644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446078071072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071463

44642200008

Date : 05-30-2016

BC14/124.5/3510/0596454/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4464220000-8

Collection Ref. Code : 1827-85-842-7

Customer Information----------

Name : VILLARIN,ALEXANDER A

Premise Address : CALUNASAN

TIN :

Metering Information----------

Meter No	:	159886DS6	Pole No	:	0596454
Serial No	:	11808777	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	85099
Period From	:	04-19-2016	Prev Rdg	:	84998
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

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.

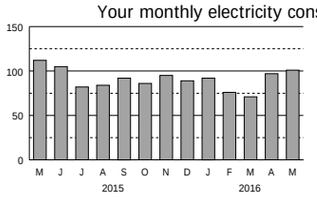
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.60
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		1.88
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	0.124/kWh	12.52
Sub-Total		129.84
CURRENT BILL - MAY 2016		1,075.41
TOTAL AMOUNT DUE		1,074.94

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 27, 2016 - 1,675.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,075.41		
Less : VAT	74.64		
Amount Net of VAT	1,000.77		
Less: BIR 2306	31.46		
BIR 2307	19.05	VATable Sales	1,000.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	950.26	VAT Zero Rated Sales	0.00
Add : VAT	74.64	VAT Amount	74.64
TOTAL AMOUNT DUE	1,024.90	TOTAL SALES	1,075.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/3510/0/10/05-30-2016/72

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 : 446078071072

VILLARIN,ALEXANDER A

Premise Address : CALUNASAN

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
1827-85-842-7	4464220000-8	06/12/2016	MAY/2016	1,074.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44642200008

BC14/124.5/3510/0/10/05-30-2016/72

645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646626840795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071444

64642200006

Date : 05-30-2016

BC14/124.5/3530/0596454/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6464220000-6

Collection Ref. Code : 1827-85-971-7

Customer Information----------

Name : MANCAO,CORAZON C

Premise Address : CALUNASAN

TIN :

Metering Information----------

Meter No	:	179084DS6	Pole No	:	0596454
Serial No	:	12925730	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	73012
Period From	:	04-19-2016	Prev Rdg	:	72965
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	140	Billed kWh	:	47

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.

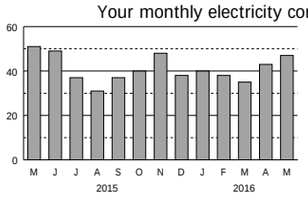
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Sub-Total		- 175.47
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.11
CURRENT BILL - MAY 2016		308.32
TOTAL AMOUNT DUE		308.32

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 25, 2016 - 482.66

Your monthly electricity consumption chart



Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.32		
Less : VAT	20.74		
Amount Net of VAT	287.58		
Less: BIR 2306	8.83		
BIR 2307	5.30	VATable Sales	287.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.45	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	294.19	TOTAL SALES	308.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/3530/0/10/05-30-2016/72

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 : 646626840795

MANCAO,CORAZON C

Premise Address : CALUNASAN

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
1827-85-971-7	6464220000-6	06/12/2016	MAY/2016	308.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64642200006

BC14/124.5/3530/0/10/05-30-2016/72

646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242297011435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071402

24262200009

Date : 05-30-2016

BC14/124.5/3550/0596454/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2426220000-9

Collection Ref. Code : 1833-96-128-5

Customer Information----------

Name : LIGATON,IMELDA B TM

Premise Address : BRGY KALUNASAN

TIN :

Metering Information----------

Meter No	:	294959SS6	Pole No	:	0596454
Serial No	:	27495706	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	13421
Period From	:	04-19-2016	Prev Rdg	:	13315
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

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.

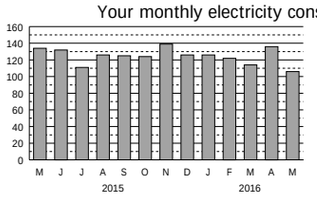
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,451.50	29.03
Sub-Total		38.05
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		140.02
CURRENT BILL - MAY 2016		1,161.16
TOTAL AMOUNT DUE		1,160.70

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 10, 2016 - 1,452.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.16		
Less : VAT	81.86		
Amount Net of VAT	1,079.30		
Less: BIR 2306	34.51		
BIR 2307	20.58	VATable Sales	1,079.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,024.21	VAT Zero Rated Sales	0.00
Add : VAT	81.86	VAT Amount	81.86
TOTAL AMOUNT DUE	1,106.07	TOTAL SALES	1,161.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/3550/0/10/05-30-2016/72

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 : 242297011435

LIGATON,IMELDA B TM

Premise Address : BRGY 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-96-128-5	2426220000-9	06/12/2016	MAY/2016	1,160.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24262200009

BC14/124.5/3550/0/10/05-30-2016/72

647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557191274791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

55723200006

BILLING STATEMENT

1005071548

Date : 05-30-2016

BC14/124.5/3580/0596454/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5572320000-6

Collection Ref. Code : 1823-86-479-1

Customer Information----------

Name : BONGANCISO,VICTOR B

Premise Address : YELLOWBELLS,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	185213DS6	Pole No	:	0596454
Serial No	:	13797057	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	27782
Period From	:	04-19-2016	Prev Rdg	:	27593
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	559	Billed kWh	:	189

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.

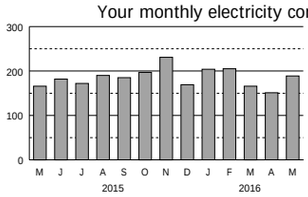
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	989.85
Transmission Charge	0.2986/kWh	56.44
System Loss Charge	0.8302/kWh	156.91
Sub-Total		1,203.20
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.09
Government Charges		
Franchise Tax - Local		13.24
Value Added Tax		
Generation		59.69
Transmission		1.40
System Loss		9.06
Distribution		65.49
Others		3.52
Universal Charge		
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	0.124/kWh	23.44
Sub-Total		242.44
CURRENT BILL - MAY 2016		2,007.51
Advance Payment/Credit Adjustments		- 1.19
TOTAL AMOUNT DUE		2,005.44

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 26, 2016 - 1,655.00

Your monthly electricity consumption chart



Avg Monthly Usage : 185.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.51		
Less : VAT	139.16		
Amount Net of VAT	1,868.35		
Less: BIR 2306	58.69		
BIR 2307	35.57	VATable Sales	1,868.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,774.09	VAT Zero Rated Sales	0.00
Add : VAT	139.16	VAT Amount	139.16
TOTAL AMOUNT DUE	1,913.25	TOTAL SALES	2,007.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/3580/0/10/05-30-2016/72

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 : 557191274791

BONGANCISO,VICTOR B

Premise Address : YELLOWBELLS,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-86-479-1	5572320000-6	06/12/2016	MAY/2016	2,005.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55723200006

BC14/124.5/3580/0/10/05-30-2016/72

648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972286464638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071327

97216124533

Date : 05-30-2016

BC14/124.5/3585/0596461/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9721612453-3

Collection Ref. Code : 1855-38-179-6

Customer Information----------

Name : PUEBLA,MARILOU ALBAIRA

Premise Address : YELLOW BELLS,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012183	Pole No	:	0596461
Serial No	:	121757055	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	1009
Period From	:	04-19-2016	Prev Rdg	:	993
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	222	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

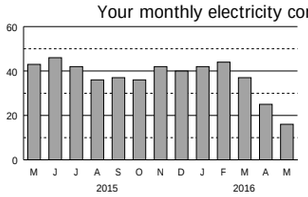
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	83.80
Transmission Charge	0.2986/kWh	4.78
System Loss Charge	0.8302/kWh	13.28
Sub-Total		101.86
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 147.64	- 147.64
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 141.23
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		5.06
Transmission		0.12
System Loss		0.77
Distribution		6.09
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		9.09
CURRENT BILL - MAY 2016		20.50
TOTAL AMOUNT DUE		19.84

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 5, 2016 - 321.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.50		
Less : VAT	1.38		
Amount Net of VAT	19.12		
Less: BIR 2306	0.65		
BIR 2307	0.23	VATable Sales	19.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.24	VAT Zero Rated Sales	0.00
Add : VAT	1.38	VAT Amount	1.38
TOTAL AMOUNT DUE	19.62	TOTAL SALES	20.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/3585/0/10/05-30-2016/72

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 : 972286464638

PUEBLA,MARILOU ALBAIRA

Premise Address : YELLOW BELLS,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-38-179-6	9721612453-3	06/12/2016	MAY/2016	19.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97216124533 BC14/124.5/3585/0/10/05-30-2016/72 649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309722340743
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071442

30983200004

Date : 05-30-2016

BC14/124.5/3590/0596433/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3098320000-4

Collection Ref. Code : 1845-23-842-7

Customer Information----------

Name : AMBOS,ANNALYN D

Premise Address : BLK 1 LOT 14-A MT.VIEW VILL.,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464765GS6	Pole No	:	0596433
Serial No	:	63655697	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	10245
Period From	:	04-19-2016	Prev Rdg	:	9947
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	522	Billed kWh	:	298

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.

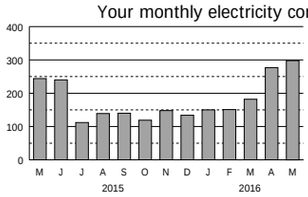
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,560.72
Transmission Charge	0.2986/kWh	88.98
System Loss Charge	0.8302/kWh	247.40
Sub-Total		1,897.10
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		25.36
Government Charges		
Franchise Tax - Local		20.85
Value Added Tax		
Generation		94.13
Transmission		2.20
System Loss		14.30
Distribution		102.92
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		381.92
CURRENT BILL - MAY 2016		3,162.05
TOTAL AMOUNT DUE		3,161.38

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 28, 2016 - 2,958.00

Your monthly electricity consumption chart



Avg Monthly Usage : 179.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,162.05		
Less : VAT	219.10		
Amount Net of VAT	2,942.95		
Less: BIR 2306	92.42		
BIR 2307	56.02	VATable Sales	2,942.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,794.51	VAT Zero Rated Sales	0.00
Add : VAT	219.10	VAT Amount	219.10
TOTAL AMOUNT DUE	3,013.61	TOTAL SALES	3,162.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/3590/0/10/05-30-2016/72

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 : 309722340743

AMBOS,ANNALYN D

Premise Address : BLK 1 LOT 14-A MT.VIEW VILL.,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-23-842-7	3098320000-4	06/12/2016	MAY/2016	3,161.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30983200004

BC14/124.5/3590/0/10/05-30-2016/72

650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588421767185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071625

58893200004

Date : 05-30-2016

BC14/124.5/3600/0596433/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5889320000-4

Collection Ref. Code : 1845-28-809-2

Customer Information----------

Name : LUMONGSOD,FERNAN D

Premise Address : BLK1 LOT14 B MT. VIEW,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	467371GS6	Pole No	:	0596433
Serial No	:	56442099	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	4014
Period From	:	04-19-2016	Prev Rdg	:	3965
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	762	Billed kWh	:	49

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.

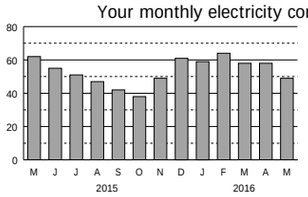
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 878.00	17.56
Sub-Total		- 165.30
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.29
CURRENT BILL - MAY 2016		341.14
TOTAL AMOUNT DUE		340.33

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 18, 2016 - 879.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.14		
Less : VAT	23.75		
Amount Net of VAT	317.39		
Less: BIR 2306	10.09		
BIR 2307	5.88	VATable Sales	317.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.42	VAT Zero Rated Sales	0.00
Add : VAT	23.75	VAT Amount	23.75
TOTAL AMOUNT DUE	325.17	TOTAL SALES	341.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/3600/0/10/05-30-2016/72

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 : 588421767185

LUMONGSOD,FERNAN D

Premise Address : BLK1 LOT14 B MT. VIEW,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-28-809-2	5889320000-4	06/12/2016	MAY/2016	340.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58893200004

BC14/124.5/3600/0/10/05-30-2016/72

651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816048934780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81642200000

BILLING STATEMENT

1005071505

Date : 05-30-2016

BC14/124.5/3610/0596433/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8164220000-0

Collection Ref. Code : 1827-83-647-4

Customer Information----------

Name : GARCIA,MANUEL E

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	427122GS6	Pole No	:	0596433
Serial No	:	75739715	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	17481
Period From	:	04-19-2016	Prev Rdg	:	17325
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

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.

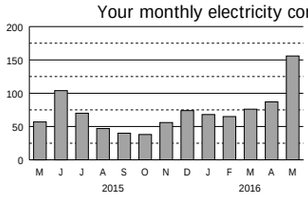
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	817.02
Transmission Charge	0.2986/kWh	46.58
System Loss Charge	0.8302/kWh	129.51
Sub-Total		993.11
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.28
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		49.28
Transmission		1.16
System Loss		7.50
Distribution		54.16
Others		2.91
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	0.124/kWh	19.34
Sub-Total		200.25
CURRENT BILL - MAY 2016		1,658.00
TOTAL AMOUNT DUE		1,657.20

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 28, 2016 - 850.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.00		
Less : VAT	115.01		
Amount Net of VAT	1,542.99		
Less: BIR 2306	48.50		
BIR 2307	29.37	VATable Sales	1,542.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,465.12	VAT Zero Rated Sales	0.00
Add : VAT	115.01	VAT Amount	115.01
TOTAL AMOUNT DUE	1,580.13	TOTAL SALES	1,658.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/3610/0/10/05-30-2016/72

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 : 816048934780

GARCIA,MANUEL E

Premise Address : KALUNASAN 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
1827-83-647-4	8164220000-0	06/12/2016	MAY/2016	1,657.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81642200000

BC14/124.5/3610/0/10/05-30-2016/72

652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236408402256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071343

23642200002

Date : 05-30-2016

BC14/124.5/3620/0596433/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2364220000-2

Collection Ref. Code : 1827-85-083-3

Customer Information----------

Name : GUZMAN,ERLINDA DE L

Premise Address : CALUNASAN HOUSING PROJ

TIN :

Metering Information----------

Meter No	:	533021 GS6	Pole No	:	0596433
Serial No	:	26909697	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	8171
Period From	:	04-19-2016	Prev Rdg	:	7912
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	150	Billed kWh	:	259

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.

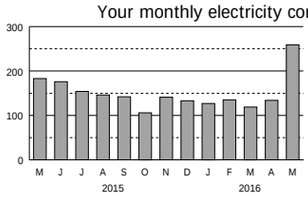
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,356.46
Transmission Charge	0.2986/kWh	77.34
System Loss Charge	0.8302/kWh	215.02
Sub-Total		1,648.82
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,462.50	29.25
Sub-Total		51.30
Government Charges		
Franchise Tax - Local		18.35
Value Added Tax		
Generation		81.82
Transmission		1.91
System Loss		12.43
Distribution		89.53
Others		8.36
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	0.124/kWh	32.12
Sub-Total		335.79
CURRENT BILL - MAY 2016		2,782.00
TOTAL AMOUNT DUE		2,779.25

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 15, 2016 - 1,465.00

Your monthly electricity consumption chart



Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,782.00		
Less : VAT	194.05		
Amount Net of VAT	2,587.95		
Less: BIR 2306	81.81		
BIR 2307	49.29	VATable Sales	2,587.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,456.85	VAT Zero Rated Sales	0.00
Add : VAT	194.05	VAT Amount	194.05
TOTAL AMOUNT DUE	2,650.90	TOTAL SALES	2,782.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/3620/0/10/05-30-2016/72

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 : 236408402256

GUZMAN,ERLINDA DE L

Premise Address : CALUNASAN HOUSING PROJ

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
1827-85-083-3	2364220000-2	06/12/2016	MAY/2016	2,779.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23642200002

BC14/124.5/3620/0/10/05-30-2016/72

653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075740872757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071399

07590200007

Date : 05-30-2016

BC14/124.5/3650/1100843/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0759020000-7

Collection Ref. Code : 1821-46-458-3

Customer Information----------

Name : CABALLES,ROLANDO TM R.

Premise Address : BLK 5 LOT5, MOUNTAIN VIEW VILL,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568197 GS6	Pole No	:	1100843
Serial No	:	22877506	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	7467
Period From	:	04-19-2016	Prev Rdg	:	7159
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	370	Billed kWh	:	308

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.

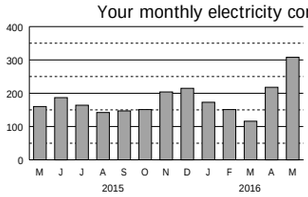
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,613.09
Transmission Charge	0.5013/kWh	154.40
System Loss Charge	0.7989/kWh	246.06
Sub-Total		2,013.55
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		26.21
Government Charges		
Franchise Tax - Local		21.95
Value Added Tax		
Generation		97.28
Transmission		3.83
System Loss		14.05
Distribution		106.35
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		395.96
CURRENT BILL - MAY 2016		3,321.99
TOTAL AMOUNT DUE		3,321.51

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 28, 2016 - 2,410.00

Your monthly electricity consumption chart



Avg Monthly Usage : 179.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,321.99		
Less : VAT	227.29		
Amount Net of VAT	3,094.70		
Less: BIR 2306	96.54		
BIR 2307	58.96	VATable Sales	3,094.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,939.20	VAT Zero Rated Sales	0.00
Add : VAT	227.29	VAT Amount	227.29
TOTAL AMOUNT DUE	3,166.49	TOTAL SALES	3,321.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/3650/0/10/05-30-2016/72

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 : 075740872757

CABALLES,ROLANDO TM R.

Premise Address : BLK 5 LOT5, MOUNTAIN VIEW VILL,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-46-458-3	0759020000-7	06/12/2016	MAY/2016	3,321.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07590200007

BC14/124.5/3650/0/10/05-30-2016/72

654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091869198419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071518

09151200004

Date : 05-30-2016

BC14/124.5/3660/0596433/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0915120000-4

Collection Ref. Code : 1809-87-665-6

Customer Information----------

Name : CABALLES,QUIRINO TM R.

Premise Address : MOUNTAIN VIEW,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1149517	Pole No	:	0596433
Serial No	:	40098220	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	782
Period From	:	04-19-2016	Prev Rdg	:	205
No of Days	:	30	Diff Rdg	:	577
Avg kWh/day	:	19.23	Registered	:	577
Conn Load	:	150	Billed kWh	:	577

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.

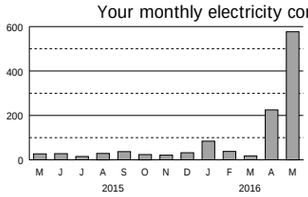
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,860.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,021.92
Transmission Charge	0.2986/kWh	172.29
System Loss Charge	0.8302/kWh	479.03
Sub-Total		3,673.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,010.10
Supply Charge	0.4118/kWh	237.61
Metering Charge	0.6989/kWh	403.27
	5.00/month	5.00
Sub-Total		1,655.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		49.11
Government Charges		
Franchise Tax - Local		40.34
Value Added Tax		
Generation		182.25
Transmission		4.27
System Loss		27.70
Distribution		198.72
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	90.07
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.55
Sub-Total		738.89
CURRENT BILL - MAY 2016		6,117.22
TOTAL AMOUNT DUE		4,256.73

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - AUGUST 26, 2009 - 438.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,117.22		
Less : VAT	423.67		
Amount Net of VAT	5,693.55		
Less: BIR 2306	178.67		
BIR 2307	108.37	VATable Sales	5,693.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,406.51	VAT Zero Rated Sales	0.00
Add : VAT	423.67	VAT Amount	423.67
TOTAL AMOUNT DUE	5,830.18	TOTAL SALES	6,117.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/3660/0/10/05-30-2016/72

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 : 091869198419

CABALLES,QUIRINO TM R.

Premise Address : MOUNTAIN VIEW,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-87-665-6	0915120000-4	06/12/2016	MAY/2016	4,256.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09151200004

BC14/124.5/3660/0/10/05-30-2016/72

655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256769255991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071572

25642200007

Date : 05-30-2016

BC14/124.5/3670/0596433/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2564220000-7

Collection Ref. Code : 1827-86-416-8

Customer Information----------

Name : SOQUINO,DEMETRIO M

Premise Address : CALUNASAN

TIN :

Metering Information----------

Meter No	:	489374GS6	Pole No	:	0596433
Serial No	:	56333439	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	7997
Period From	:	04-19-2016	Prev Rdg	:	7784
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	150	Billed kWh	:	213

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.

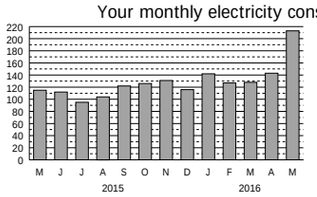
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,115.54
Transmission Charge	0.2986/kWh	63.60
System Loss Charge	0.8302/kWh	176.83
Sub-Total		1,355.97
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.13
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		67.27
Transmission		1.57
System Loss		10.21
Distribution		73.74
Others		3.96
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	0.124/kWh	26.41
Sub-Total		273.13
CURRENT BILL - MAY 2016		2,261.69
TOTAL AMOUNT DUE		2,260.56

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 30, 2016 - 1,530.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,261.69		
Less : VAT	156.75		
Amount Net of VAT	2,104.94		
Less: BIR 2306	66.12		
BIR 2307	40.07	VATable Sales	2,104.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,998.75	VAT Zero Rated Sales	0.00
Add : VAT	156.75	VAT Amount	156.75
TOTAL AMOUNT DUE	2,155.50	TOTAL SALES	2,261.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/3670/0/10/05-30-2016/72

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 : 256769255991

SOQUINO,DEMETRIO M

Premise Address : CALUNASAN

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
1827-86-416-8	2564220000-7	06/12/2016	MAY/2016	2,260.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25642200007

BC14/124.5/3670/0/10/05-30-2016/72

656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966826566975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071685

96642200008

Date : 05-30-2016

BC14/124.5/3680/0596433/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9664220000-8

Collection Ref. Code : 1827-87-932-7

Customer Information----------

Name : RAPAS,TRINIDAD A

Premise Address : CALUNASAN

TIN :

Metering Information----------

Meter No	:	258723GS6	Pole No	:	0596433
Serial No	:	47875054	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	26623
Period From	:	04-19-2016	Prev Rdg	:	26189
No of Days	:	30	Diff Rdg	:	434
Avg kWh/day	:	14.47	Registered	:	434
Conn Load	:	100	Billed kWh	:	434

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.

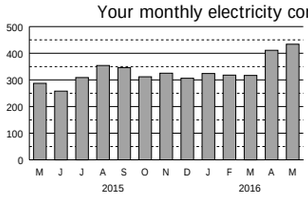
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,272.99
Transmission Charge	0.2986/kWh	129.59
System Loss Charge	0.8302/kWh	360.31
Sub-Total		2,762.89
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		36.93
Government Charges		
Franchise Tax - Local		30.35
Value Added Tax		
Generation		137.08
Transmission		3.21
System Loss		20.82
Distribution		149.62
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		555.92
CURRENT BILL - MAY 2016		4,602.54
TOTAL AMOUNT DUE		4,602.15

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 25, 2016 - 4,385.00

Your monthly electricity consumption chart



Avg Monthly Usage : 330.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,602.54		
Less : VAT	318.80		
Amount Net of VAT	4,283.74		
Less: BIR 2306	134.44		
BIR 2307	81.54	VATable Sales	4,283.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,067.76	VAT Zero Rated Sales	0.00
Add : VAT	318.80	VAT Amount	318.80
TOTAL AMOUNT DUE	4,386.56	TOTAL SALES	4,602.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/3680/0/10/05-30-2016/72

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 : 966826566975

RAPAS,TRINIDAD A

Premise Address : CALUNASAN

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
1827-87-932-7	9664220000-8	06/12/2016	MAY/2016	4,602.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96642200008

BC14/124.5/3680/0/10/05-30-2016/72

657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876721487997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071397

87642200007

Date : 05-30-2016

BC14/124.5/3690/0596433/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8764220000-7

Collection Ref. Code : 1827-89-182-3

Customer Information----------

Name : CABAJAR,MARCOSA M

Premise Address : YELLOWBELLS PAGTAMBAYAYONG,CALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460866GS6	Pole No	:	0596433
Serial No	:	61525113	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	24576
Period From	:	04-19-2016	Prev Rdg	:	24294
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	514	Billed kWh	:	282

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.

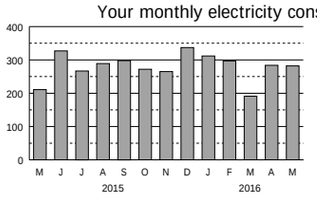
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,476.92
Transmission Charge	0.2986/kWh	84.21
System Loss Charge	0.8302/kWh	234.12
Sub-Total		1,795.25
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,077.50	61.55
Sub-Total		85.55
Government Charges		
Franchise Tax - Local		20.19
Value Added Tax		
Generation		89.07
Transmission		2.09
System Loss		13.53
Distribution		97.43
Others		12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		369.35
CURRENT BILL - MAY 2016		3,062.04
Advance Payment/Credit Adjustments		- 8.32
TOTAL AMOUNT DUE		3,053.01

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 19, 2016 - 3,078.00

Your monthly electricity consumption chart



Avg Monthly Usage : 279.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,062.04		
Less : VAT	214.81		
Amount Net of VAT	2,847.23		
Less: BIR 2306	90.56		
BIR 2307	54.26	VATable Sales	2,847.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,702.41	VAT Zero Rated Sales	0.00
Add : VAT	214.81	VAT Amount	214.81
TOTAL AMOUNT DUE	2,917.22	TOTAL SALES	3,062.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/3690/0/10/05-30-2016/72

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 : 876721487997

CABAJAR,MARCOSA M

Premise Address : YELLOWBELLS PAGTAMBAYAYONG,CALUNASAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-89-182-3	8764220000-7	06/12/2016	MAY/2016	3,053.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87642200007

BC14/124.5/3690/0/10/05-30-2016/72

658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296937319413
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071712

29681200001

Date : 05-30-2016

BC14/124.5/3700/0596433/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2968120000-1

Collection Ref. Code : 1813-43-701-7

Customer Information----------

Name : VILLARUBIA,ALBERT TM D.

Premise Address : KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	271226GS6	Pole No	:	0596433
Serial No	:	43946004	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	3123
Period From	:	04-19-2016	Prev Rdg	:	3117
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	100	Billed kWh	:	6

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.

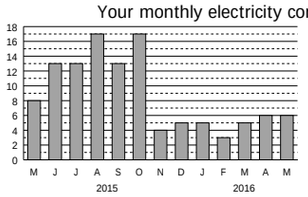
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 642.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	31.42
Transmission Charge	0.2986/kWh	1.79
System Loss Charge	0.8302/kWh	4.98
Sub-Total		38.19
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 55.35	- 55.35
Sub-Total		- 55.35
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.91
Transmission		0.04
System Loss		0.28
Distribution		2.66
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - MAY 2016		8.50
TOTAL AMOUNT DUE		- 633.98

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - DECEMBER 22, 2015 - 340.29

Your monthly electricity consumption chart



Avg Monthly Usage : 8.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.53	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.13	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/3700/0/10/05-30-2016/72

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 : 296937319413

VILLARUBIA,ALBERT TM D.
Premise Address : 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-43-701-7	2968120000-1	06/12/2016	MAY/2016	- 633.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29681200001

BC14/124.5/3700/0/10/05-30-2016/72

659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088049734529
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071489

08842200001

Date : 05-30-2016

BC14/124.5/3770/0596440/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0884220000-1

Collection Ref. Code : 1845-72-551-4

Customer Information----------

Name : SABLE,MARIA LLINA P

Premise Address : BLK 5/LOT 1/ MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	498947 GS6	Pole No	:	0596440
Serial No	:	80924650	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	8345
Period From	:	04-19-2016	Prev Rdg	:	8204
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	666	Billed kWh	:	141

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.

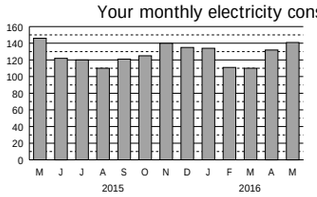
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	738.46
Transmission Charge	0.2986/kWh	42.10
System Loss Charge	0.8302/kWh	117.06
Sub-Total		897.62
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,438.00	28.76
Sub-Total		40.76
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		44.53
Transmission		1.04
System Loss		6.76
Distribution		49.01
Others		6.10
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	0.124/kWh	17.48
Sub-Total		184.71
CURRENT BILL - MAY 2016		1,531.52
TOTAL AMOUNT DUE		1,529.71

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 10, 2016 - 1,440.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.52		
Less : VAT	107.44		
Amount Net of VAT	1,424.08		
Less: BIR 2306	45.29		
BIR 2307	27.14	VATable Sales	1,424.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,351.65	VAT Zero Rated Sales	0.00
Add : VAT	107.44	VAT Amount	107.44
TOTAL AMOUNT DUE	1,459.09	TOTAL SALES	1,531.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/3770/0/10/05-30-2016/72

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 : 088049734529

SABLE,MARIA LLINA P

Premise Address : BLK 5/LOT 1/ MT. VIEW VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-72-551-4	0884220000-1	06/12/2016	MAY/2016	1,529.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08842200001

BC14/124.5/3770/0/10/05-30-2016/72

660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648825903614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071499

64842200004

Date : 05-30-2016

BC14/124.5/3780/0596440/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6484220000-4

Collection Ref. Code : 1845-69-041-9

Customer Information----------

Name : MAYOL,RICHEL G

Premise Address : BLK 5/LOT 2/MOUNTAIN VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078137	Pole No	:	0596440
Serial No	:	40008123	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	334
Period From	:	04-19-2016	Prev Rdg	:	334
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	544	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.

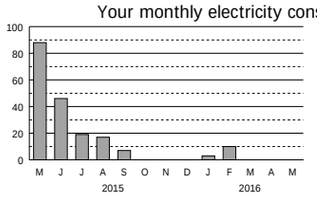
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 521.39
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 515.75

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - FEBRUARY 18, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/3780/0/10/05-30-2016/72

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 : 648825903614

MAYOL,RICHEL G

Premise Address : BLK 5/LOT 2/MOUNTAIN VIEW VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-69-041-9	6484220000-4	06/12/2016	MAY/2016	- 515.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64842200004

BC14/124.5/3780/0/10/05-30-2016/72

661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593474430798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071704

59306141538

Date : 05-30-2016

BC14/124.5/3825/1100843/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5930614153-8

Collection Ref. Code : 1851-56-461-6

Customer Information----------

Name : PASCO,ALECIA DEGAMO

Premise Address : BLOCK 5 LOT 9-A,MOUNTAIN VIEW VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	006496 EFS6	Pole No	:	1100843
Serial No	:	121429018	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	2399
Period From	:	04-19-2016	Prev Rdg	:	2311
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	472	Billed kWh	:	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.

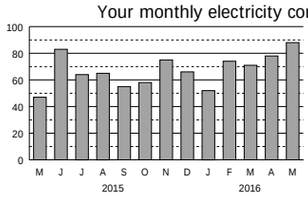
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Sub-Total		- 81.70
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 5.69
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	0.124/kWh	10.91
Sub-Total		105.23
CURRENT BILL - MAY 2016		840.54
TOTAL AMOUNT DUE		840.43

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 26, 2016 - 709.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.54		
Less : VAT	57.81		
Amount Net of VAT	782.73		
Less: BIR 2306	24.43		
BIR 2307	14.82	VATable Sales	782.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.48	VAT Zero Rated Sales	0.00
Add : VAT	57.81	VAT Amount	57.81
TOTAL AMOUNT DUE	801.29	TOTAL SALES	840.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/3825/0/10/05-30-2016/72

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 : 593474430798

PASCO,ALECIA DEGAMO

Premise Address : BLOCK 5 LOT 9-A,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-56-461-6	5930614153-8	06/12/2016	MAY/2016	840.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59306141538 BC14/124.5/3825/0/10/05-30-2016/72 662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924142856513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071410

92402416140

Date : 05-30-2016

BC14/124.5/3835/1306671/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9240241614-0

Collection Ref. Code : 1853-33-200-3

Customer Information----------

Name : RUBI,DELILAH ALGONES

Premise Address : BLK 5 LOT 12-A,MOUNTAIN VIEW VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544699 GS6	Pole No	:	1306671
Serial No	:	70613145	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	1599
Period From	:	04-19-2016	Prev Rdg	:	1599
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	344	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

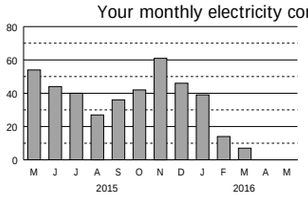
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.84
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.00	0.10
Sub-Total		0.10
Government Charges		
Franchise Tax - Local		0.04
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	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - MAY 2016		5.76
TOTAL AMOUNT DUE		0.92

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

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. BC14/124.5/3835/0/10/05-30-2016/72

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 : 924142856513

RUBI,DELILAH ALGONES

Premise Address : BLK 5 LOT 12-A,MOUNTAIN VIEW VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-33-200-3	9240241614-0	06/12/2016	MAY/2016	0.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92402416140

BC14/124.5/3835/0/10/05-30-2016/72

663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528556062863
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071571

52880061156

Date : 05-30-2016

BC14/124.5/3840/1306671/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5288006115-6

Collection Ref. Code : 1851-24-236-8

Customer Information----------

Name : OPORTO,EUKENE MONTESCLAROS

Premise Address : BLOCK 5 LOT 11,MOUNTAINVIEW VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	518390 GS6	Pole No	:	1306671
Serial No	:	64065885	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	9435
Period From	:	04-19-2016	Prev Rdg	:	9095
No of Days	:	30	Diff Rdg	:	340
Avg kWh/day	:	11.33	Registered	:	340
Conn Load	:	354	Billed kWh	:	340

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.

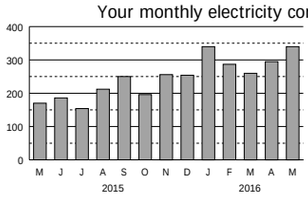
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,780.68
Transmission Charge	0.2986/kWh	101.52
System Loss Charge	0.8302/kWh	282.27
Sub-Total		2,164.47
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,223.50	64.47
Sub-Total		93.40
Government Charges		
Franchise Tax - Local		24.27
Value Added Tax		
Generation		107.40
Transmission		2.51
System Loss		16.32
Distribution		117.34
Others		14.12
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	0.124/kWh	42.16
Sub-Total		443.93
CURRENT BILL - MAY 2016		3,679.64
TOTAL AMOUNT DUE		3,678.93

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 6, 2016 - 3,224.00

Your monthly electricity consumption chart



Avg Monthly Usage : 246.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,679.64		
Less : VAT	257.69		
Amount Net of VAT	3,421.95		
Less: BIR 2306	108.63		
BIR 2307	65.20	VATable Sales	3,421.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,248.12	VAT Zero Rated Sales	0.00
Add : VAT	257.69	VAT Amount	257.69
TOTAL AMOUNT DUE	3,505.81	TOTAL SALES	3,679.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/3840/0/10/05-30-2016/72

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 : 528556062863

OPORTO,EUKENE MONTESCLAROS
Premise Address : BLOCK 5 LOT 11,MOUNTAINVIEW 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-24-236-8	5288006115-6	06/12/2016	MAY/2016	3,678.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52880061156

BC14/124.5/3840/0/10/05-30-2016/72

664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316872655344
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31632200007

BILLING STATEMENT

1005071640

Date : 05-30-2016

BC14/124.5/3870/1100843/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3163220000-7

Collection Ref. Code : 1845-58-344-2

Customer Information----------

Name : YABO,CHRISTINE G

Premise Address : BLK 3/ LOT 14- A/ MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	480705GS6	Pole No	:	1100843
Serial No	:	68936126	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	4904
Period From	:	04-19-2016	Prev Rdg	:	4345
No of Days	:	30	Diff Rdg	:	559
Avg kWh/day	:	18.63	Registered	:	559
Conn Load	:	390	Billed kWh	:	559

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.

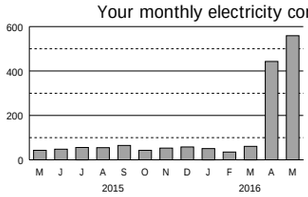
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,927.65
Transmission Charge	0.2986/kWh	166.92
System Loss Charge	0.8302/kWh	464.08
Sub-Total		3,558.65
Distribution Charges		
Distribution Charge	1.7506/kWh	978.59
Supply Charge	0.4118/kWh	230.20
Metering Charge	0.6989/kWh	390.69
	5.00/month	5.00
Sub-Total		1,604.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		47.58
Government Charges		
Franchise Tax - Local		39.08
Value Added Tax		
Generation		176.57
Transmission		4.14
System Loss		26.82
Distribution		192.54
Others		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	87.26
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.32
Sub-Total		715.86
CURRENT BILL - MAY 2016		5,926.57
TOTAL AMOUNT DUE		5,925.97

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 27, 2016 - 4,727.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,926.57		
Less : VAT	410.47		
Amount Net of VAT	5,516.10		
Less: BIR 2306	173.08		
BIR 2307	105.00	VATable Sales	5,516.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,238.02	VAT Zero Rated Sales	0.00
Add : VAT	410.47	VAT Amount	410.47
TOTAL AMOUNT DUE	5,648.49	TOTAL SALES	5,926.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/3870/0/10/05-30-2016/72

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 : 316872655344

YABO,CHRISTINE G

Premise Address : BLK 3/ LOT 14- A/ MT. VIEW VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-58-344-2	3163220000-7	06/12/2016	MAY/2016	5,925.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31632200007

BC14/124.5/3870/0/10/05-30-2016/72

665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998738102007

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1005071694

99842200000

Date : 05-30-2016

BC14/124.5/3880/1100843/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9984220000-0

Collection Ref. Code : 1845-72-305-8

Customer Information----------

Name : NODALO,EDSEL N

Premise Address : B3/L14 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149518	Pole No	:	1100843
Serial No	:	40097982	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	150
Period From	:	04-19-2016	Prev Rdg	:	40
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	1870	Billed kWh	:	110

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.

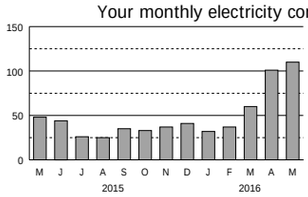
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,092.00	21.84
Sub-Total		31.20
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.20
CURRENT BILL - MAY 2016		1,195.42
Advance Payment/Credit Adjustments		- 213.12
TOTAL AMOUNT DUE		1,186.02

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 19, 2016 - 1,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.42		
Less : VAT	83.91		
Amount Net of VAT	1,111.51		
Less: BIR 2306	35.34		
BIR 2307	21.18	VATable Sales	1,111.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,054.99	VAT Zero Rated Sales	0.00
Add : VAT	83.91	VAT Amount	83.91
TOTAL AMOUNT DUE	1,138.90	TOTAL SALES	1,195.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/3880/0/10/05-30-2016/72

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 : 998738102007

NODALO,EDSEL N
Premise Address : B3/L14 MT. VIEW VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-72-305-8	9984220000-0	06/12/2016	MAY/2016	1,186.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99842200000

BC14/124.5/3880/0/10/05-30-2016/72

666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555298818247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071522

55503200002

Date : 05-30-2016

BC14/124.5/3885/1100850/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5550320000-2

Collection Ref. Code : 1841-98-320-9

Customer Information----------

Name : NUDALO,VIRGINIA G

Premise Address : LOT13 BLK3 MOUNTAINVIEW VILLAGE,,PAGTAMBAYAYONG KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	502122 GS6	Pole No	:	1100850
Serial No	:	52366612	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	7241
Period From	:	04-19-2016	Prev Rdg	:	6995
No of Days	:	29	Diff Rdg	:	246
Avg kWh/day	:	8.48	Registered	:	246
Conn Load	:	356	Billed kWh	:	246

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.

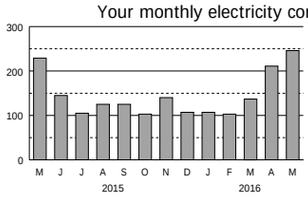
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,288.38
Transmission Charge	0.5013/kWh	123.32
System Loss Charge	0.7989/kWh	196.53
Sub-Total		1,608.23
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,333.00	46.66
Sub-Total		67.59
Government Charges		
Franchise Tax - Local		17.89
Value Added Tax		
Generation		77.70
Transmission		3.06
System Loss		11.21
Distribution		85.07
Others		10.26
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	0.124/kWh	30.50
Sub-Total		322.38
CURRENT BILL - MAY 2016		2,707.08
TOTAL AMOUNT DUE		2,706.11

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 13, 2016 - 2,334.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,707.08		
Less : VAT	187.30		
Amount Net of VAT	2,519.78		
Less: BIR 2306	79.51		
BIR 2307	48.05	VATable Sales	2,519.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,392.22	VAT Zero Rated Sales	0.00
Add : VAT	187.30	VAT Amount	187.30
TOTAL AMOUNT DUE	2,579.52	TOTAL SALES	2,707.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/3885/0/10/05-30-2016/72

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 : 555298818247

NUDALO,VIRGINIA G

Premise Address : LOT13 BLK3 MOUNTAINVIEW VILLAGE,,PAGTAMBAYAYONG 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-98-320-9	5550320000-2	06/12/2016	MAY/2016	2,706.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55503200002

BC14/124.5/3885/0/10/05-30-2016/72

667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508816413108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071347

50883200003

Date : 05-30-2016

BC14/124.5/3890/1100843/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5088320000-3

Collection Ref. Code : 1845-18-344-4

Customer Information----------

Name : VALDEZ,ROMULO S

Premise Address : BLK 2 LT7B, MT. VIEW,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464016GS6	Pole No	:	1100843
Serial No	:	75002970	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	6934
Period From	:	04-19-2016	Prev Rdg	:	6767
No of Days	:	29	Diff Rdg	:	167
Avg kWh/day	:	5.76	Registered	:	167
Conn Load	:	372	Billed kWh	:	167

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.

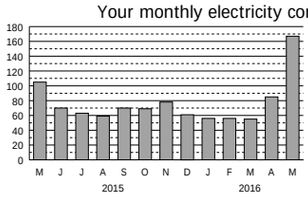
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	874.63
Transmission Charge	0.2986/kWh	49.87
System Loss Charge	0.8302/kWh	138.64
Sub-Total		1,063.14
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.22
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		52.75
Transmission		1.24
System Loss		8.02
Distribution		57.94
Others		3.11
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	0.124/kWh	20.71
Sub-Total		214.31
CURRENT BILL - MAY 2016		1,774.51
TOTAL AMOUNT DUE		1,773.68

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 815.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.51		
Less : VAT	123.06		
Amount Net of VAT	1,651.45		
Less: BIR 2306	51.91		
BIR 2307	31.44	VATable Sales	1,651.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,568.10	VAT Zero Rated Sales	0.00
Add : VAT	123.06	VAT Amount	123.06
TOTAL AMOUNT DUE	1,691.16	TOTAL SALES	1,774.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/3890/0/10/05-30-2016/72

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 : 508816413108

VALDEZ,ROMULO S

Premise Address : BLK 2 LT7B, MT. VIEW,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-18-344-4	5088320000-3	06/12/2016	MAY/2016	1,773.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50883200003

BC14/124.5/3890/0/10/05-30-2016/72

668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738691274575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071398

73883200005

Date : 05-30-2016

BC14/124.5/3900/1100850/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7388320000-5

Collection Ref. Code : 1845-21-158-8

Customer Information----------

Name : OTADOY,SALOMA C

Premise Address : BLK 2 LOT 7-A MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	134325WS6	Pole No	:	1100850
Serial No	:	53738812	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	3368
Period From	:	04-19-2016	Prev Rdg	:	3228
No of Days	:	29	Diff Rdg	:	140
Avg kWh/day	:	4.83	Registered	:	140
Conn Load	:	590	Billed kWh	:	140

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.

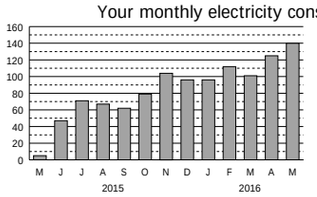
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	733.22
Transmission Charge	0.2986/kWh	41.80
System Loss Charge	0.8302/kWh	116.23
Sub-Total		891.25
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.91
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		44.22
Transmission		1.04
System Loss		6.71
Distribution		48.67
Others		2.61
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	0.124/kWh	17.36
Sub-Total		179.76
CURRENT BILL - MAY 2016		1,488.50
TOTAL AMOUNT DUE		1,488.75

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 30, 2016 - 1,337.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.50		
Less : VAT	103.25		
Amount Net of VAT	1,385.25		
Less: BIR 2306	43.55		
BIR 2307	26.37	VATable Sales	1,385.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,315.33	VAT Zero Rated Sales	0.00
Add : VAT	103.25	VAT Amount	103.25
TOTAL AMOUNT DUE	1,418.58	TOTAL SALES	1,488.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/3900/0/10/05-30-2016/72

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 : 738691274575

OTADOY,SALOMA C

Premise Address : BLK 2 LOT 7-A MT. VIEW VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-21-158-8	7388320000-5	06/12/2016	MAY/2016	1,488.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73883200005

BC14/124.5/3900/0/10/05-30-2016/72

669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647523932341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071474

64783200005

Date : 05-30-2016

BC14/124.5/3910/1100850/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6478320000-5

Collection Ref. Code : 1845-19-587-6

Customer Information----------

Name : REGUDO,MISCHELLE NARBOADA

Premise Address : BLK2 LOT 6B MOUNTAINVIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565871 GS6	Pole No	:	1100850
Serial No	:	53568620	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	4720
Period From	:	04-19-2016	Prev Rdg	:	4560
No of Days	:	29	Diff Rdg	:	160
Avg kWh/day	:	5.52	Registered	:	160
Conn Load	:	222	Billed kWh	:	160

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.

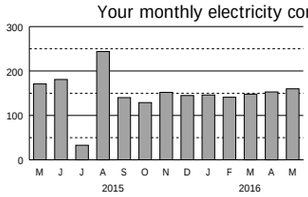
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	837.97
Transmission Charge	0.2986/kWh	47.78
System Loss Charge	0.8302/kWh	132.83
Sub-Total		1,018.58
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.62
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		50.53
Transmission		1.18
System Loss		7.68
Distribution		55.54
Others		2.98
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	0.124/kWh	19.84
Sub-Total		205.35
CURRENT BILL - MAY 2016		1,700.36
TOTAL AMOUNT DUE		1,699.78

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 29, 2016 - 1,636.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.36		
Less : VAT	117.91		
Amount Net of VAT	1,582.45		
Less: BIR 2306	49.72		
BIR 2307	30.12	VATable Sales	1,582.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,502.61	VAT Zero Rated Sales	0.00
Add : VAT	117.91	VAT Amount	117.91
TOTAL AMOUNT DUE	1,620.52	TOTAL SALES	1,700.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/3910/0/10/05-30-2016/72

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 : 647523932341

REGUDO,MISCHELLE NARBOADA

Premise Address : BLK2 LOT 6B MOUNTAINVIEW VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-19-587-6	6478320000-5	06/12/2016	MAY/2016	1,699.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64783200005

BC14/124.5/3910/0/10/05-30-2016/72

670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902648223178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071331

90276022085

Date : 05-30-2016

BC14/124.5/3920/1100850/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9027602208-5

Collection Ref. Code : 1849-92-134-2

Customer Information----------

Name : CANO-UG,JIMMY SANO

Premise Address : LOT 12-B BLK 3,MOUNTAIN VIEW VILLAGE, LANGUB

TIN :

Metering Information----------

Meter No	:	502632 GS6	Pole No	:	1100850
Serial No	:	67090844	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	4996
Period From	:	04-19-2016	Prev Rdg	:	4828
No of Days	:	29	Diff Rdg	:	168
Avg kWh/day	:	5.79	Registered	:	168
Conn Load	:	460	Billed kWh	:	168

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.

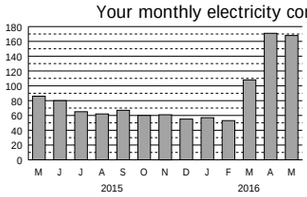
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	879.87
Transmission Charge	0.2986/kWh	50.16
System Loss Charge	0.8302/kWh	139.47
Sub-Total		1,069.50
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.30
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		53.07
Transmission		1.24
System Loss		8.07
Distribution		58.28
Others		3.13
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	0.124/kWh	20.83
Sub-Total		215.60
CURRENT BILL - MAY 2016		1,785.10
Advance Payment/Credit Adjustments		- 1.71
TOTAL AMOUNT DUE		1,782.54

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 26, 2016 - 1,828.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.10		
Less : VAT	123.79		
Amount Net of VAT	1,661.31		
Less: BIR 2306	52.20		
BIR 2307	31.63	VATable Sales	1,661.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,577.48	VAT Zero Rated Sales	0.00
Add : VAT	123.79	VAT Amount	123.79
TOTAL AMOUNT DUE	1,701.27	TOTAL SALES	1,785.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/3920/0/10/05-30-2016/72

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 : 902648223178

CANO-UG,JIMMY SANO

Premise Address : LOT 12-B BLK 3,MOUNTAIN VIEW VILLAGE, LANGUB

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
1849-92-134-2	9027602208-5	06/12/2016	MAY/2016	1,782.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90276022085

BC14/124.5/3920/0/10/05-30-2016/72

671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999255988802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071711

99993200007

Date : 05-30-2016

BC14/124.5/3930/1100850/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9999320000-7

Collection Ref. Code : 1845-37-881-4

Customer Information----------

Name : CONTRERAS,CHARITY C

Premise Address : LOT 12-A BLK 3 MT.VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469883GS6	Pole No	:	1100850
Serial No	:	62996959	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	9727
Period From	:	04-19-2016	Prev Rdg	:	9439
No of Days	:	29	Diff Rdg	:	288
Avg kWh/day	:	9.93	Registered	:	288
Conn Load	:	590	Billed kWh	:	288

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.

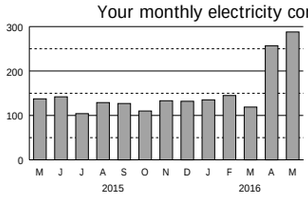
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,508.34
Transmission Charge	0.2986/kWh	86.00
System Loss Charge	0.8302/kWh	239.10
Sub-Total		1,833.44
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,772.50	55.45
Sub-Total		79.96
Government Charges		
Franchise Tax - Local		20.57
Value Added Tax		
Generation		90.97
Transmission		2.13
System Loss		13.81
Distribution		99.49
Others		12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		376.22
CURRENT BILL - MAY 2016		3,118.67
TOTAL AMOUNT DUE		3,118.01

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 18, 2016 - 2,773.00

Your monthly electricity consumption chart



Avg Monthly Usage : 150.65kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,118.67		
Less : VAT	218.46		
Amount Net of VAT	2,900.21		
Less: BIR 2306	92.09		
BIR 2307	55.26	VATable Sales	2,900.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,752.86	VAT Zero Rated Sales	0.00
Add : VAT	218.46	VAT Amount	218.46
TOTAL AMOUNT DUE	2,971.32	TOTAL SALES	3,118.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/3930/0/10/05-30-2016/72

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 : 999255988802

CONTRERAS,CHARITY C

Premise Address : LOT 12-A BLK 3 MT.VIEW VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-37-881-4	9999320000-7	06/12/2016	MAY/2016	3,118.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99993200007

BC14/124.5/3930/0/10/05-30-2016/72

672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729664093944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071705

72983200006

Date : 05-30-2016

BC14/124.5/3950/1100850/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7298320000-6

Collection Ref. Code : 1845-26-092-9

Customer Information----------

Name : MUCOY,MERALIE D

Premise Address : BLK 2 LOT 5B MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465754GS6	Pole No	:	1100850
Serial No	:	61446942	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	10277
Period From	:	04-19-2016	Prev Rdg	:	10077
No of Days	:	29	Diff Rdg	:	200
Avg kWh/day	:	6.90	Registered	:	200
Conn Load	:	708	Billed kWh	:	200

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.

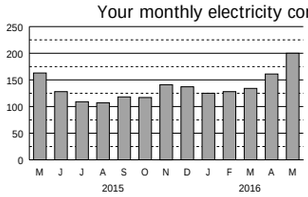
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 46.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,047.46
Transmission Charge	0.2986/kWh	59.72
System Loss Charge	0.8302/kWh	166.04
Sub-Total		1,273.22
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,653.50	33.07
Sub-Total		50.09
Government Charges		
Franchise Tax - Local		14.25
Value Added Tax		
Generation		63.18
Transmission		1.48
System Loss		9.61
Distribution		69.27
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		260.79
CURRENT BILL - MAY 2016		2,161.36
TOTAL AMOUNT DUE		2,114.69

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 25, 2016 - 1,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,161.36		
Less : VAT	151.26		
Amount Net of VAT	2,010.10		
Less: BIR 2306	63.76		
BIR 2307	38.30	VATable Sales	2,010.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,908.04	VAT Zero Rated Sales	0.00
Add : VAT	151.26	VAT Amount	151.26
TOTAL AMOUNT DUE	2,059.30	TOTAL SALES	2,161.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/3950/0/10/05-30-2016/72

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 : 729664093944

MUCOY,MERALIE D

Premise Address : BLK 2 LOT 5B MT. VIEW VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-26-092-9	7298320000-6	06/12/2016	MAY/2016	2,114.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72983200006

BC14/124.5/3950/0/10/05-30-2016/72

673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286405231340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071623

28683200001

Date : 05-30-2016

BC14/124.5/3970/0576503/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2868320000-1

Collection Ref. Code : 1843-95-890-2

Customer Information----------

Name : MACABALE,MARIFE A

Premise Address : BLK 2 LOT 4B MOUNTAINVIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	520188 GS6	Pole No	:	0576503
Serial No	:	58724715	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	2980
Period From	:	04-19-2016	Prev Rdg	:	2859
No of Days	:	29	Diff Rdg	:	121
Avg kWh/day	:	4.17	Registered	:	121
Conn Load	:	555	Billed kWh	:	121

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.

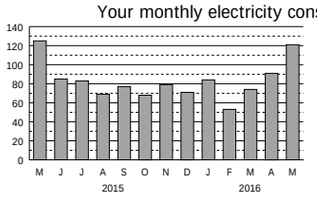
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	633.71
Transmission Charge	0.2986/kWh	36.13
System Loss Charge	0.8302/kWh	100.45
Sub-Total		770.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.30
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		38.22
Transmission		0.90
System Loss		5.80
Distribution		42.15
Others		2.25
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	0.124/kWh	15.00
Sub-Total		155.45
CURRENT BILL - MAY 2016		1,287.26
TOTAL AMOUNT DUE		1,286.43

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 934.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.26		
Less : VAT	89.32		
Amount Net of VAT	1,197.94		
Less: BIR 2306	37.67		
BIR 2307	22.81	VATable Sales	1,197.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.46	VAT Zero Rated Sales	0.00
Add : VAT	89.32	VAT Amount	89.32
TOTAL AMOUNT DUE	1,226.78	TOTAL SALES	1,287.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/3970/0/10/05-30-2016/72

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 : 286405231340

MACABALE,MARIFE A

Premise Address : BLK 2 LOT 4B MOUNTAINVIEW VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-95-890-2	2868320000-1	06/12/2016	MAY/2016	1,286.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28683200001

BC14/124.5/3970/0/10/05-30-2016/72

674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983064213554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071475

98363200001

Date : 05-30-2016

BC14/124.5/3980/1100864/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9836320000-1

Collection Ref. Code : 1843-82-497-3

Customer Information----------

Name : LUNA,EMMA S

Premise Address : BLK2 LOT4-A MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	141131WS6	Pole No	:	1100864
Serial No	:	43724757	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	7190
Period From	:	04-19-2016	Prev Rdg	:	7101
No of Days	:	29	Diff Rdg	:	89
Avg kWh/day	:	3.07	Registered	:	89
Conn Load	:	1000	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.

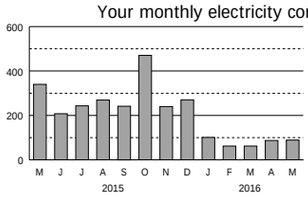
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Sub-Total		- 82.62
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.44
CURRENT BILL - MAY 2016		850.06
TOTAL AMOUNT DUE		849.12

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 834.00

Your monthly electricity consumption chart



Avg Monthly Usage : 206.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.06		
Less : VAT	58.46		
Amount Net of VAT	791.60		
Less: BIR 2306	24.69		
BIR 2307	14.98	VATable Sales	791.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.93	VAT Zero Rated Sales	0.00
Add : VAT	58.46	VAT Amount	58.46
TOTAL AMOUNT DUE	810.39	TOTAL SALES	850.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/3980/0/10/05-30-2016/72

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 : 983064213554

LUNA,EMMA S

Premise Address : BLK2 LOT4-A MT. VIEW VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-82-497-3	9836320000-1	06/12/2016	MAY/2016	849.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98363200001 BC14/124.5/3980/0/10/05-30-2016/72 675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702014861429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071359

70214200001

Date : 05-30-2016

BC14/124.5/4010/0551361/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7021420000-1

Collection Ref. Code : 1845-52-365-2

Customer Information----------

Name : CONCHA,LOVELLE R

Premise Address : BLK 12/ LOT 2/ MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474300GS6	Pole No	:	0551361
Serial No	:	62851220	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	3956
Period From	:	04-19-2016	Prev Rdg	:	3822
No of Days	:	29	Diff Rdg	:	134
Avg kWh/day	:	4.62	Registered	:	134
Conn Load	:	858	Billed kWh	:	134

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.

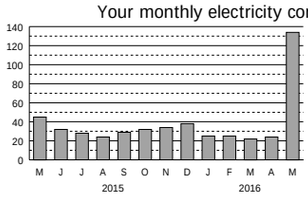
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	701.80
Transmission Charge	0.2986/kWh	40.01
System Loss Charge	0.8302/kWh	111.25
Sub-Total		853.06
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	0.085/kWh	11.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.40
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		42.33
Transmission		0.99
System Loss		6.43
Distribution		46.61
Others		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		172.11
CURRENT BILL - MAY 2016		1,424.98
Advance Payment/Credit Adjustments		- 0.43
TOTAL AMOUNT DUE		1,424.55

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 27, 2016 - 190.98

Your monthly electricity consumption chart



Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.98		
Less : VAT	98.86		
Amount Net of VAT	1,326.12		
Less: BIR 2306	41.69		
BIR 2307	25.25	VATable Sales	1,326.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.18	VAT Zero Rated Sales	0.00
Add : VAT	98.86	VAT Amount	98.86
TOTAL AMOUNT DUE	1,358.04	TOTAL SALES	1,424.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4010/0/10/05-30-2016/72

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 : 702014861429

CONCHA,LOVELLE R

Premise Address : BLK 12/ LOT 2/ MT. VIEW VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-52-365-2	7021420000-1	06/12/2016	MAY/2016	1,424.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70214200001

BC14/124.5/4010/0/10/05-30-2016/72

676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291223462983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071688

29114200008

Date : 05-30-2016

BC14/124.5/4020/0551361/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2911420000-8

Collection Ref. Code : 1845-51-368-1

Customer Information----------

Name : TORRES,ROSARIO A

Premise Address : BLOCK 12/ LOT 1/MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477723GS6	Pole No	:	0551361
Serial No	:	65457153	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	11675
Period From	:	04-19-2016	Prev Rdg	:	11353
No of Days	:	29	Diff Rdg	:	322
Avg kWh/day	:	11.10	Registered	:	322
Conn Load	:	690	Billed kWh	:	322

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.

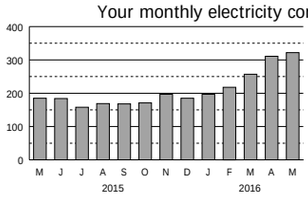
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,686.41
Transmission Charge	0.2986/kWh	96.15
System Loss Charge	0.8302/kWh	267.32
Sub-Total		2,049.88
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,381.00	67.62
Sub-Total		95.02
Government Charges		
Franchise Tax - Local		23.03
Value Added Tax		
Generation		101.70
Transmission		2.38
System Loss		15.45
Distribution		111.16
Others		14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		421.30
CURRENT BILL - MAY 2016		3,492.54
TOTAL AMOUNT DUE		3,491.42

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 20, 2016 - 3,382.00

Your monthly electricity consumption chart



Avg Monthly Usage : 209.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,492.54		
Less : VAT	244.86		
Amount Net of VAT	3,247.68		
Less: BIR 2306	103.20		
BIR 2307	61.89	VATable Sales	3,247.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,082.59	VAT Zero Rated Sales	0.00
Add : VAT	244.86	VAT Amount	244.86
TOTAL AMOUNT DUE	3,327.45	TOTAL SALES	3,492.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4020/0/10/05-30-2016/72

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 : 291223462983

TORRES,ROSARIO A

Premise Address : BLOCK 12/ LOT 1/MT. VIEW VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-51-368-1	2911420000-8	06/12/2016	MAY/2016	3,491.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29114200008

BC14/124.5/4020/0/10/05-30-2016/72

677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029948440999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071697

02943200002

Date : 05-30-2016

BC14/124.5/4130/0551361/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0294320000-2

Collection Ref. Code : 1839-33-413-4

Customer Information----------

Name : RICAFORT,RODRIGO

Premise Address : #49 YELLOW BELLS,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-19-2016	Pres Rdg	:	
Period From	:	04-19-2016	Prev Rdg	:	
No of Days	:	29	Diff Rdg	:	
Avg kWh/day	:	1.72	Registered	:	
Conn Load	:	50	Billed kWh	:	50

Additional Metering Information ----------

Meter No	:	MTR1155738	Pole No	:	0551361
Serial No	:	85019926	Multiplier	:	1
Period To	:	05-19-2016	Pres Reading	:	49
Period From	:	04-23-2016	Prev Reading	:	3
No of Days	:	25	Consumption	:	46
Meter No	:	501513 GS6	Pole No	:	0551361
Serial No	:	98473406	Multiplier	:	1
Period To	:	04-23-2016	Pres Reading	:	2005
Period From	:	04-19-2016	Prev Reading	:	2001
No of Days	:	4	Consumption	:	4

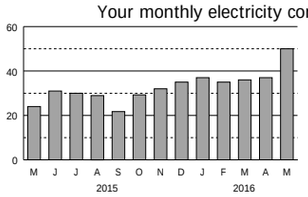
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Sub-Total		- 186.55
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.99
CURRENT BILL - MAY 2016		327.82
TOTAL AMOUNT DUE		327.83

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 206.50

Your monthly electricity consumption chart



Avg Monthly Usage : 32.84kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.82		
Less : VAT	22.05		
Amount Net of VAT	305.77		
Less: BIR 2306	9.36		
BIR 2307	5.64	VATable Sales	305.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.77	VAT Zero Rated Sales	0.00
Add : VAT	22.05	VAT Amount	22.05
TOTAL AMOUNT DUE	312.82	TOTAL SALES	327.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4130/0/10/05-30-2016/72

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 : 029948440999

RICAFORT,RODRIGO

Premise Address : #49 YELLOW BELLS,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-33-413-4	0294320000-2	06/12/2016	MAY/2016	327.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02943200002

BC14/124.5/4130/0/10/05-30-2016/72

678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711763301757

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71163302186

BILLING STATEMENT

1005071486

Date : 05-30-2016

BC14/124.5/4150/0551361/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7116330218-6

Collection Ref. Code : 1849-97-440-3

Customer Information----------

Name : CABINGAN,MARICEL LINCUNA

Premise Address : BLOCK 3 LOT 5-B,MOUNTAIN VIEW VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	503854 GS6	Pole No	:	0551361
Serial No	:	87153822	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	2125
Period From	:	04-19-2016	Prev Rdg	:	2036
No of Days	:	29	Diff Rdg	:	89
Avg kWh/day	:	3.07	Registered	:	89
Conn Load	:	455	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.

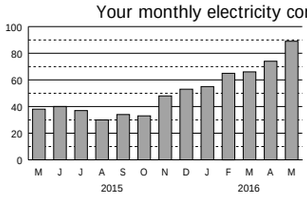
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Sub-Total		- 82.62
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.44
CURRENT BILL - MAY 2016		850.06
TOTAL AMOUNT DUE		845.05

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 23, 2016 - 1,210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.06		
Less : VAT	58.46		
Amount Net of VAT	791.60		
Less: BIR 2306	24.69		
BIR 2307	14.98	VATable Sales	791.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.93	VAT Zero Rated Sales	0.00
Add : VAT	58.46	VAT Amount	58.46
TOTAL AMOUNT DUE	810.39	TOTAL SALES	850.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4150/0/10/05-30-2016/72

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 : 711763301757

CABINGAN,MARICEL LINCUNA

Premise Address : BLOCK 3 LOT 5-B,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-97-440-3	7116330218-6	06/12/2016	MAY/2016	845.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71163302186

BC14/124.5/4150/0/10/05-30-2016/72

679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750474737009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071528

75046881373

Date : 05-30-2016

BC14/124.5/4161/0576503/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7504688137-3

Collection Ref. Code : 1859-90-956-6

Customer Information----------

Name : PONSICA,MONALIZA AYING

Premise Address : MT.VIEW VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047099	Pole No	:	0576503
Serial No	:	121753839	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	1165
Period From	:	04-19-2016	Prev Rdg	:	1112
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	224	Billed kWh	:	53

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.

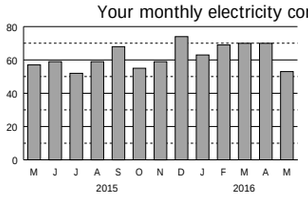
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
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 494.06	- 148.22
Sub-Total		- 148.22
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.05
CURRENT BILL - MAY 2016		400.89
TOTAL AMOUNT DUE		400.43

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 24, 2016 - 1,201.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.89		
Less : VAT	27.22		
Amount Net of VAT	373.67		
Less: BIR 2306	11.53		
BIR 2307	6.97	VATable Sales	373.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.17	VAT Zero Rated Sales	0.00
Add : VAT	27.22	VAT Amount	27.22
TOTAL AMOUNT DUE	382.39	TOTAL SALES	400.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4161/0/10/05-30-2016/72

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 : 750474737009

PONSICA,MONALIZA AYING

Premise Address : MT.VIEW VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-90-956-6	7504688137-3	06/12/2016	MAY/2016	400.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75046881373

BC14/124.5/4161/0/10/05-30-2016/72

680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350770093951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

3505644972

1005071666

Date : 05-30-2016

BC14/124.5/4163/0576503/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3505464497-2

Collection Ref. Code : 1855-87-782-1

Customer Information----------

Name : CATUBIG,NENA BARICUATRO

Premise Address : MOUNTAIN VIEW VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	001788 EFS6	Pole No	:	0576503
Serial No	:	94721655	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	1765
Period From	:	04-19-2016	Prev Rdg	:	1701
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	208	Billed kWh	:	64

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.

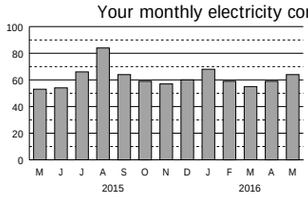
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 110.14
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 7.76
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	0.124/kWh	7.94
Sub-Total		72.73
CURRENT BILL - MAY 2016		558.15
TOTAL AMOUNT DUE		546.68

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 21, 2016 - 460.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.15		
Less : VAT	38.60		
Amount Net of VAT	519.55		
Less: BIR 2306	16.32		
BIR 2307	9.78	VATable Sales	519.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.45	VAT Zero Rated Sales	0.00
Add : VAT	38.60	VAT Amount	38.60
TOTAL AMOUNT DUE	532.05	TOTAL SALES	558.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4163/0/10/05-30-2016/72

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 : 350770093951

CATUBIG,NENA BARICUATRO

Premise Address : 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-87-782-1	3505464497-2	06/12/2016	MAY/2016	546.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3505644972

BC14/124.5/4163/0/10/05-30-2016/72

681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117686622645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071480

11705258058

Date : 05-30-2016

BC14/124.5/4164/0576503/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1170525805-8

Collection Ref. Code : 1855-20-056-2

Customer Information----------

Name : LABEL,RUBYLYN MALABAGO

Premise Address : KALUNASAN

TIN :

Metering Information----------

Meter No	:	569265 GS6	Pole No	:	0576503
Serial No	:	G026639309	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	2675
Period From	:	04-19-2016	Prev Rdg	:	2659
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	333	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

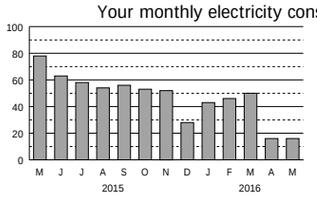
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	83.80
Transmission Charge	0.2986/kWh	4.78
System Loss Charge	0.8302/kWh	13.28
Sub-Total		101.86
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 147.64	- 147.64
Surcharge	0.02 of 341.00	6.82
Sub-Total		- 140.82
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		5.06
Transmission		0.12
System Loss		0.77
Distribution		6.09
Others		- 10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		9.14
CURRENT BILL - MAY 2016		20.96
TOTAL AMOUNT DUE		16.73

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 15, 2016 - 345.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.96		
Less : VAT	1.43		
Amount Net of VAT	19.53		
Less: BIR 2306	0.67		
BIR 2307	0.24	VATable Sales	19.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.62	VAT Zero Rated Sales	0.00
Add : VAT	1.43	VAT Amount	1.43
TOTAL AMOUNT DUE	20.05	TOTAL SALES	20.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4164/0/10/05-30-2016/72

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 : 117686622645

LABEL,RUBYLYN MALABAGO

Premise Address : 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-20-056-2	1170525805-8	06/12/2016	MAY/2016	16.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11705258058

BC14/124.5/4164/0/10/05-30-2016/72

682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558431246955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071576

55801853288

Date : 05-30-2016

BC14/124.5/4166/0576503/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5580185328-8

Collection Ref. Code : 1859-54-815-6

Customer Information----------

Name : GAMBOA,SALOME CARIAT

Premise Address : BLK9 LOT10 CHURCHVIEW,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018090	Pole No	:	0576503
Serial No	:	121757368	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	1099
Period From	:	04-19-2016	Prev Rdg	:	1046
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	221	Billed kWh	:	53

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.

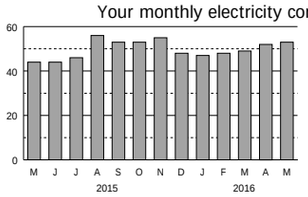
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
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 494.06	- 148.22
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 140.19
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.08
CURRENT BILL - MAY 2016		409.95
TOTAL AMOUNT DUE		409.24

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 17, 2016 - 402.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.95		
Less : VAT	28.19		
Amount Net of VAT	381.76		
Less: BIR 2306	11.94		
BIR 2307	7.13	VATable Sales	381.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.69	VAT Zero Rated Sales	0.00
Add : VAT	28.19	VAT Amount	28.19
TOTAL AMOUNT DUE	390.88	TOTAL SALES	409.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4166/0/10/05-30-2016/72

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 : 558431246955

GAMBOA,SALOME CARIAT

Premise Address : BLK9 LOT10 CHURCHVIEW,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-54-815-6	5580185328-8	06/12/2016	MAY/2016	409.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55801853288

BC14/124.5/4166/0/10/05-30-2016/72

683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416412782024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071604

41632200006

Date : 05-30-2016

BC14/124.5/4167/0576503/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4163220000-6

Collection Ref. Code : 1845-58-695-6

Customer Information----------

Name : BISMANOS,NADETH P

Premise Address : BLOCK 9/ LOT 21/ CHURCH VIEW,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005755 EFS6	Pole No	:	0576503
Serial No	:	121430703	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	1200
Period From	:	04-19-2016	Prev Rdg	:	1176
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	254	Billed kWh	:	24

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.

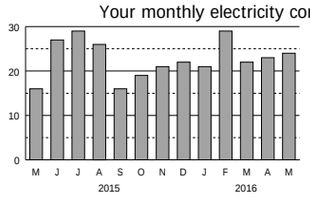
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 145.28
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.55
CURRENT BILL - MAY 2016		99.72
Advance Payment/Credit Adjustments		- 7.93
TOTAL AMOUNT DUE		91.26

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 6, 2016 - 96.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.72		
Less : VAT	6.51		
Amount Net of VAT	93.21		
Less: BIR 2306	2.80		
BIR 2307	1.64	VATable Sales	93.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.77	VAT Zero Rated Sales	0.00
Add : VAT	6.51	VAT Amount	6.51
TOTAL AMOUNT DUE	95.28	TOTAL SALES	99.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4167/0/10/05-30-2016/72

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 : 416412782024

BISMANOS,NADETH P

Premise Address : BLOCK 9/ LOT 21/ CHURCH VIEW,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-58-695-6	4163220000-6	06/12/2016	MAY/2016	91.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41632200006

BC14/124.5/4167/0/10/05-30-2016/72

684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577902584024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071453

57723200002

Date : 05-30-2016

BC14/124.5/4180/0576503/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5772320000-2

Collection Ref. Code : 1843-43-440-7

Customer Information----------

Name : MINOZA,IVY A

Premise Address : MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015896	Pole No	:	0576503
Serial No	:	121517665	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	2651
Period From	:	04-19-2016	Prev Rdg	:	2518
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	220	Billed kWh	:	133

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.

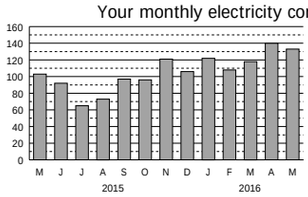
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	696.56
Transmission Charge	0.5013/kWh	66.67
System Loss Charge	0.7989/kWh	106.25
Sub-Total		869.48
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,561.00	31.22
Sub-Total		42.54
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		42.01
Transmission		1.66
System Loss		6.05
Distribution		46.27
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		175.36
CURRENT BILL - MAY 2016		1,472.93
TOTAL AMOUNT DUE		1,472.93

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 16, 2016 - 1,560.97

Your monthly electricity consumption chart



Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.93		
Less : VAT	102.26		
Amount Net of VAT	1,370.67		
Less: BIR 2306	43.39		
BIR 2307	26.15	VATable Sales	1,370.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,301.13	VAT Zero Rated Sales	0.00
Add : VAT	102.26	VAT Amount	102.26
TOTAL AMOUNT DUE	1,403.39	TOTAL SALES	1,472.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4180/0/10/05-30-2016/72

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 : 577902584024

MINOZA,IVY A

Premise Address : MT. VIEW VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-43-440-7	5772320000-2	06/12/2016	MAY/2016	1,472.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57723200002

BC14/124.5/4180/0/10/05-30-2016/72

685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318736443450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071707

31883200003

Date : 05-30-2016

BC14/124.5/4210/0576503/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3188320000-3

Collection Ref. Code : 1845-19-638-4

Customer Information----------

Name : CISNEROS,MELFA A

Premise Address : 9-28 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462547GS6	Pole No	:	0576503
Serial No	:	67329916	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	4938
Period From	:	04-19-2016	Prev Rdg	:	4894
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

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.

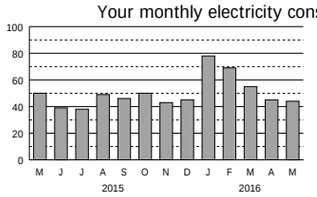
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
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 411.01	- 164.40
Sub-Total		- 164.40
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.27
CURRENT BILL - MAY 2016		288.88
TOTAL AMOUNT DUE		288.58

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 1, 2016 - 727.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.88		
Less : VAT	19.45		
Amount Net of VAT	269.43		
Less: BIR 2306	8.27		
BIR 2307	4.97	VATable Sales	269.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.19	VAT Zero Rated Sales	0.00
Add : VAT	19.45	VAT Amount	19.45
TOTAL AMOUNT DUE	275.64	TOTAL SALES	288.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4210/0/10/05-30-2016/72

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 : 318736443450

CISNEROS,MELFA A

Premise Address : 9-28 MT. VIEW VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-19-638-4	3188320000-3	06/12/2016	MAY/2016	288.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31883200003

BC14/124.5/4210/0/10/05-30-2016/72

686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389712485479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071668

38993200005

Date : 05-30-2016

BC14/124.5/4230/0576503/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3899320000-5

Collection Ref. Code : 1845-40-224-3

Customer Information----------

Name : CARI-AT,SIMEONA A

Premise Address : PAGTAMBAYAYONG,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	472799GS6	Pole No	:	0576503
Serial No	:	63484111	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	7019
Period From	:	04-19-2016	Prev Rdg	:	6964
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

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.

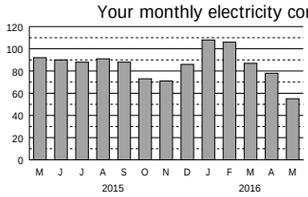
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Sub-Total		- 153.75
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 11.65
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	0.124/kWh	6.82
Sub-Total		57.15
CURRENT BILL - MAY 2016		415.90
TOTAL AMOUNT DUE		415.17

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 24, 2016 - 1,570.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.90		
Less : VAT	28.25		
Amount Net of VAT	387.65		
Less: BIR 2306	11.99		
BIR 2307	7.23	VATable Sales	387.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.43	VAT Zero Rated Sales	0.00
Add : VAT	28.25	VAT Amount	28.25
TOTAL AMOUNT DUE	396.68	TOTAL SALES	415.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4230/0/10/05-30-2016/72

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 : 389712485479

CARI-AT,SIMEONA A

Premise Address : PAGTAMBAYAYONG,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-40-224-3	3899320000-5	06/12/2016	MAY/2016	415.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38993200005

BC14/124.5/4230/0/10/05-30-2016/72

687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207443709289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071513

20743156893

Date : 05-30-2016

BC14/124.5/4240/0551361/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2074315689-3

Collection Ref. Code : 1849-97-014-9

Customer Information----------

Name : VILLAMOR,CLETUS GUCELA

Premise Address : LOT 10 BLK 12 MOUNTAINVIEW VILLAGE

TIN :

Metering Information----------

Meter No	:	504030 GS6	Pole No	:	0551361
Serial No	:	84823010	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	5280
Period From	:	04-19-2016	Prev Rdg	:	5163
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	344	Billed kWh	:	117

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.

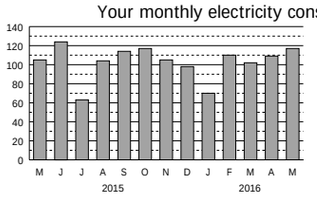
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,192.00	23.84
Sub-Total		33.80
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		153.41
CURRENT BILL - MAY 2016		1,271.81
TOTAL AMOUNT DUE		1,271.69

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 1,192.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.81		
Less : VAT	89.28		
Amount Net of VAT	1,182.53		
Less: BIR 2306	37.64		
BIR 2307	22.54	VATable Sales	1,182.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.35	VAT Zero Rated Sales	0.00
Add : VAT	89.28	VAT Amount	89.28
TOTAL AMOUNT DUE	1,211.63	TOTAL SALES	1,271.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4240/0/10/05-30-2016/72

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 : 207443709289

VILLAMOR,CLETUS GUCELA

Premise Address : LOT 10 BLK 12 MOUNTAINVIEW 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-97-014-9	2074315689-3	06/12/2016	MAY/2016	1,271.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20743156893

BC14/124.5/4240/0/10/05-30-2016/72

688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316267039863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071662

31617442749

Date : 05-30-2016

BC14/124.5/4271/0596426/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3161744274-9

Collection Ref. Code : 1853-78-389-7

Customer Information----------

Name : GARCIA,ARTHUR TIPDAS

Premise Address : LOT 15 BLOCK 12,MOUNTAIN VIEW VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027126	Pole No	:	0596426
Serial No	:	121517933	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	1966
Period From	:	04-19-2016	Prev Rdg	:	1869
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	352	Billed kWh	:	97

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.

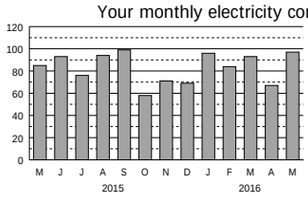
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Surcharge	0.02 of 593.50	11.87
Sub-Total		- 33.13
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		- 1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		121.31
CURRENT BILL - MAY 2016		988.23
TOTAL AMOUNT DUE		985.75

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 12, 2016 - 596.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.23		
Less : VAT	68.60		
Amount Net of VAT	919.63		
Less: BIR 2306	28.93		
BIR 2307	17.47	VATable Sales	919.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	873.23	VAT Zero Rated Sales	0.00
Add : VAT	68.60	VAT Amount	68.60
TOTAL AMOUNT DUE	941.83	TOTAL SALES	988.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4271/0/10/05-30-2016/72

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 : 316267039863

GARCIA,ARTHUR TIPDAS

Premise Address : LOT 15 BLOCK 12,MOUNTAIN VIEW VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-78-389-7	3161744274-9	06/12/2016	MAY/2016	985.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31617442749

BC14/124.5/4271/0/10/05-30-2016/72

689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407799935719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071425

40732732066

Date : 05-30-2016

BC14/124.5/4272/0596426/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4073273206-6

Collection Ref. Code : 1851-69-080-8

Customer Information----------

Name : CARMELOTES,JIMMY TRAPILA

Premise Address : BLOCK 12 LOT 17,MOUNTAIN VIEW VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	525190 GS6	Pole No	:	0596426
Serial No	:	59340935	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	2183
Period From	:	04-19-2016	Prev Rdg	:	2152
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	455	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

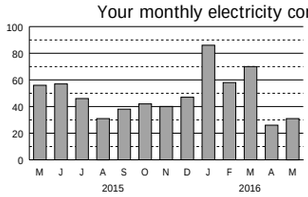
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Sub-Total		- 145.54
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.37
CURRENT BILL - MAY 2016		172.90
TOTAL AMOUNT DUE		172.04

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 25, 2016 - 717.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.90		
Less : VAT	11.51		
Amount Net of VAT	161.39		
Less: BIR 2306	4.90		
BIR 2307	2.93	VATable Sales	161.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.56	VAT Zero Rated Sales	0.00
Add : VAT	11.51	VAT Amount	11.51
TOTAL AMOUNT DUE	165.07	TOTAL SALES	172.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4272/0/10/05-30-2016/72

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 : 407799935719

CARMELOTES,JIMMY TRAPILA

Premise Address : BLOCK 12 LOT 17,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-69-080-8	4073273206-6	06/12/2016	MAY/2016	172.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40732732066

BC14/124.5/4272/0/10/05-30-2016/72

690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273361081256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071381

27386671393

Date : 05-30-2016

BC14/124.5/4273/0596426/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2738667139-3

Collection Ref. Code : 1855-83-395-6

Customer Information----------

Name : DACULA,ARIEL NUYAD

Premise Address : BLK 12 LOT 16,MOUNTAIN VIEW VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	499326 GS6	Pole No	:	0596426
Serial No	:	54483955	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	3710
Period From	:	04-19-2016	Prev Rdg	:	3605
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	1612	Billed kWh	:	105

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.

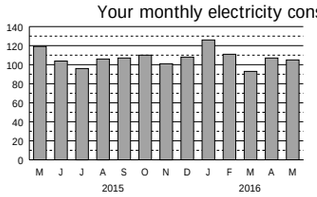
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 610.50	12.21
Sub-Total		21.15
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		3.43
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	0.124/kWh	13.02
Sub-Total		136.53
CURRENT BILL - MAY 2016		1,131.55
Advance Payment/Credit Adjustments		- 2.73
TOTAL AMOUNT DUE		1,131.54

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 28, 2016 - 608.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.55		
Less : VAT	79.05		
Amount Net of VAT	1,052.50		
Less: BIR 2306	33.31		
BIR 2307	20.05	VATable Sales	1,052.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	999.14	VAT Zero Rated Sales	0.00
Add : VAT	79.05	VAT Amount	79.05
TOTAL AMOUNT DUE	1,078.19	TOTAL SALES	1,131.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4273/0/10/05-30-2016/72

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 : 273361081256

DACULA,ARIEL NUYAD

Premise Address : BLK 12 LOT 16,MOUNTAIN VIEW VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-83-395-6	2738667139-3	06/12/2016	MAY/2016	1,131.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27386671393

BC14/124.5/4273/0/10/05-30-2016/72

691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589835944285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071676

58923528747

Date : 05-30-2016

BC14/124.5/4274/0596426/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5892352874-7

Collection Ref. Code : 1853-36-851-2

Customer Information----------

Name : ESPINOSA,ANELITA PAQUIT

Premise Address : BLK 13 LOT 9,MOUNTAIN VIEW VILLAGE,KALUNASAN, Cebu City

TIN :

Metering Information----------

Meter No	:	548744 GS6	Pole No	:	0596426
Serial No	:	20403758	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	1762
Period From	:	04-19-2016	Prev Rdg	:	1712
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	677	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

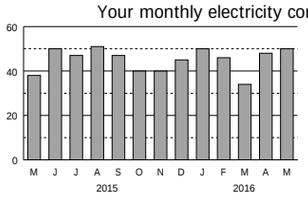
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 180.45
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.77
CURRENT BILL - MAY 2016		334.70
TOTAL AMOUNT DUE		319.87

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 17, 2016 - 320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.70		
Less : VAT	22.79		
Amount Net of VAT	311.91		
Less: BIR 2306	9.67		
BIR 2307	5.76	VATable Sales	311.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.48	VAT Zero Rated Sales	0.00
Add : VAT	22.79	VAT Amount	22.79
TOTAL AMOUNT DUE	319.27	TOTAL SALES	334.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4274/0/10/05-30-2016/72

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 : 589835944285

ESPINOSA,ANELITA PAQUIT

Premise Address : BLK 13 LOT 9,MOUNTAIN VIEW VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-36-851-2	5892352874-7	06/12/2016	MAY/2016	319.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58923528747

BC14/124.5/4274/0/10/05-30-2016/72

692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610267364016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071472

61078258433

Date : 05-30-2016

BC14/124.5/4275/1352045/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6107825843-3

Collection Ref. Code : 1853-47-890-3

Customer Information----------

Name : AGUILAR,DIOSCORO JR. RAMA

Premise Address : LOT 9 BLOCK 12,MOUNTAIN VIEW VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	547872 GS6	Pole No	:	1352045
Serial No	:	58027434	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	3064
Period From	:	04-19-2016	Prev Rdg	:	2999
No of Days	:	29	Diff Rdg	:	65
Avg kWh/day	:	2.24	Registered	:	65
Conn Load	:	444	Billed kWh	:	65

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.

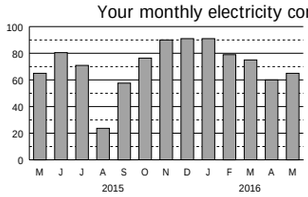
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 1,152.50	23.05
Sub-Total		- 97.91
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 6.19
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	0.124/kWh	8.06
Sub-Total		75.65
CURRENT BILL - MAY 2016		582.52
TOTAL AMOUNT DUE		582.52

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 13, 2016 - 1,152.49

Your monthly electricity consumption chart



Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.52		
Less : VAT	40.88		
Amount Net of VAT	541.64		
Less: BIR 2306	17.27		
BIR 2307	10.21	VATable Sales	541.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.16	VAT Zero Rated Sales	0.00
Add : VAT	40.88	VAT Amount	40.88
TOTAL AMOUNT DUE	555.04	TOTAL SALES	582.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4275/0/10/05-30-2016/72

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 : 610267364016

AGUILAR,DIOSCORO JR. RAMA

Premise Address : LOT 9 BLOCK 12,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-47-890-3	6107825843-3	06/12/2016	MAY/2016	582.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61078258433

BC14/124.5/4275/0/10/05-30-2016/72

693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200912962022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071367

20002757829

Date : 05-30-2016

BC14/124.5/4276/0596426/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2000275782-9

Collection Ref. Code : 1853-47-308-1

Customer Information----------

Name : GELLADUGA,LIORY GELIG

Premise Address : BLOCK 13 LOT 7,MOUNTAIN VIEW VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	548084 GS6	Pole No	:	0596426
Serial No	:	65509447	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	2129
Period From	:	04-19-2016	Prev Rdg	:	2122
No of Days	:	29	Diff Rdg	:	7
Avg kWh/day	:	0.24	Registered	:	7
Conn Load	:	690	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.

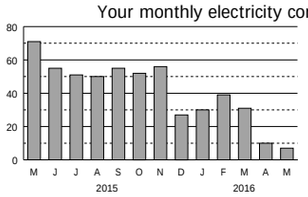
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	36.66
Transmission Charge	0.2986/kWh	2.09
System Loss Charge	0.8302/kWh	5.81
Sub-Total		44.56
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 64.58	- 64.58
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 64.31
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.22
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 4.97
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	0.124/kWh	0.87
Sub-Total		4.02
CURRENT BILL - MAY 2016		9.29
Advance Payment/Credit Adjustments		- 1.22
TOTAL AMOUNT DUE		7.53

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 10, 2016 - 14.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.29		
Less : VAT	0.64		
Amount Net of VAT	8.65		
Less: BIR 2306	0.29		
BIR 2307	0.11	VATable Sales	8.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.25	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	8.89	TOTAL SALES	9.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4276/0/10/05-30-2016/72

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 : 200912962022

GELLADUGA,LIORY GELIG

Premise Address : BLOCK 13 LOT 7,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-47-308-1	2000275782-9	06/12/2016	MAY/2016	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.

20002757829

BC14/124.5/4276/0/10/05-30-2016/72

694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435597342504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071340

43544289671

Date : 05-30-2016

BC14/124.5/4283/1352045/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4354428967-1

Collection Ref. Code : 1853-47-878-4

Customer Information----------

Name : GABUCAN,JOJIE MARIE SINGCO

Premise Address : LOT 7 BLOCK 12,MOUNTAIN VIEW VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	547070 GS6	Pole No	:	1352045
Serial No	:	53287991	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	9827
Period From	:	04-19-2016	Prev Rdg	:	9582
No of Days	:	29	Diff Rdg	:	245
Avg kWh/day	:	8.45	Registered	:	245
Conn Load	:	634	Billed kWh	:	245

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.

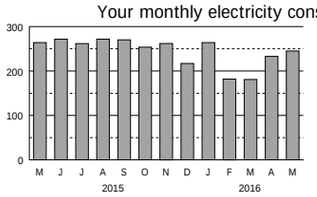
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,283.14
Transmission Charge	0.2986/kWh	73.16
System Loss Charge	0.8302/kWh	203.40
Sub-Total		1,559.70
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,531.00	50.62
Sub-Total		71.47
Government Charges		
Franchise Tax - Local		17.53
Value Added Tax		
Generation		77.40
Transmission		1.81
System Loss		11.76
Distribution		84.72
Others		10.68
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	0.124/kWh	30.38
Sub-Total		320.61
CURRENT BILL - MAY 2016		2,657.80
TOTAL AMOUNT DUE		2,654.02

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 25, 2016 - 2,535.00

Your monthly electricity consumption chart



Avg Monthly Usage : 244.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,657.80		
Less : VAT	186.37		
Amount Net of VAT	2,471.43		
Less: BIR 2306	78.56		
BIR 2307	47.09	VATable Sales	2,471.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,345.78	VAT Zero Rated Sales	0.00
Add : VAT	186.37	VAT Amount	186.37
TOTAL AMOUNT DUE	2,532.15	TOTAL SALES	2,657.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4283/0/10/05-30-2016/72

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 : 435597342504

GABUCAN,JOJIE MARIE SINGCO

Premise Address : LOT 7 BLOCK 12,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-47-878-4	4354428967-1	06/12/2016	MAY/2016	2,654.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43544289671

BC14/124.5/4283/0/10/05-30-2016/72

695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574751333152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071369

57421482043

Date : 05-30-2016

BC14/124.5/4283/1352045/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5742148204-3

Collection Ref. Code : 1857-89-794-3

Customer Information----------

Name : RIVERA,CELSO JR. GONZALES

Premise Address : LOT 8 BLOCK 12,MOUNTAIN VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090727	Pole No	:	1352045
Serial No	:	40044356	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	230
Period From	:	04-19-2016	Prev Rdg	:	204
No of Days	:	29	Diff Rdg	:	26
Avg kWh/day	:	0.90	Registered	:	26
Conn Load	:	254	Billed kWh	:	26

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.

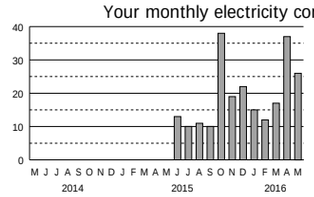
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Sub-Total		- 159.20
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 12.39
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	0.124/kWh	3.22
Sub-Total		19.82
CURRENT BILL - MAY 2016		105.54
Advance Payment/Credit Adjustments		- 0.45
TOTAL AMOUNT DUE		83.46

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 1, 2016 - 180.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.54		
Less : VAT	6.80		
Amount Net of VAT	98.74		
Less: BIR 2306	2.95		
BIR 2307	1.73	VATable Sales	98.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.06	VAT Zero Rated Sales	0.00
Add : VAT	6.80	VAT Amount	6.80
TOTAL AMOUNT DUE	100.86	TOTAL SALES	105.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4283/0/10/05-30-2016/72

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 : 574751333152

RIVERA,CELSO JR. GONZALES

Premise Address : LOT 8 BLOCK 12,MOUNTAIN VIEW VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-89-794-3	5742148204-3	06/12/2016	MAY/2016	83.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57421482043

BC14/124.5/4283/0/10/05-30-2016/72

696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454657031468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071504

45478826535

Date : 05-30-2016

BC14/124.5/4284/1352045/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4547882653-5

Collection Ref. Code : 1855-22-359-7

Customer Information----------

Name : NERI,MARY ANN ONDIANO

Premise Address : BLOCK 12 LOT 5,MOUNTAIN VIEW VILLAGE, KALUNASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567163 GS6	Pole No	:	1352045
Serial No	:	216261008	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	2593
Period From	:	04-19-2016	Prev Rdg	:	2518
No of Days	:	29	Diff Rdg	:	75
Avg kWh/day	:	2.59	Registered	:	75
Conn Load	:	591	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.

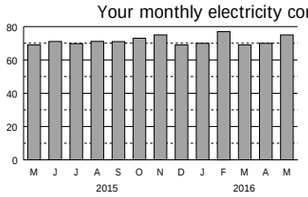
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 614.50	12.29
Sub-Total		- 92.27
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.37
CURRENT BILL - MAY 2016		693.18
TOTAL AMOUNT DUE		693.09

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 14, 2016 - 614.50

Your monthly electricity consumption chart



Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.18		
Less : VAT	48.09		
Amount Net of VAT	645.09		
Less: BIR 2306	20.32		
BIR 2307	12.19	VATable Sales	645.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.58	VAT Zero Rated Sales	0.00
Add : VAT	48.09	VAT Amount	48.09
TOTAL AMOUNT DUE	660.67	TOTAL SALES	693.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4284/0/10/05-30-2016/72

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 : 454657031468

NERI,MARY ANN ONDIANO

Premise Address : BLOCK 12 LOT 5,MOUNTAIN VIEW VILLAGE, KALUNASAN,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-22-359-7	4547882653-5	06/12/2016	MAY/2016	693.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45478826535

BC14/124.5/4284/0/10/05-30-2016/72

697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052889261500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071536

05248689548

Date : 05-30-2016

BC14/124.5/4285/0596426/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0524868954-8

Collection Ref. Code : 1853-26-767-8

Customer Information----------

Name : CANADA,MARIA GINA SARIANA

Premise Address : BLOCK 12 LOT4,MOUNTAIN VIEW VILLAGE,KALUNASAN CEBU CITY

TIN :

Metering Information----------

Period To	:	05-19-2016	Pres Rdg	:	
Period From	:	04-19-2016	Prev Rdg	:	
No of Days	:	29	Diff Rdg	:	
Avg kWh/day	:	0.03	Registered	:	
Conn Load	:	344	Billed kWh	:	1

Additional Metering Information ----------

Meter No	:	MTR1156230	Pole No	:	0596426
Serial No	:	133484588	Multiplier	:	1
Period To	:	05-19-2016	Pres Reading	:	3
Period From	:	05-13-2016	Prev Reading	:	3
No of Days	:	5	Consumption	:	0
Meter No	:	MTR1078110	Pole No	:	0596426
Serial No	:	40010382	Multiplier	:	1
Period To	:	05-13-2016	Pres Reading	:	21
Period From	:	04-19-2016	Prev Reading	:	20
No of Days	:	24	Consumption	:	1

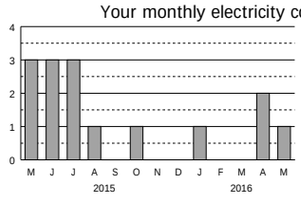
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 203.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
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 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		- 196.92

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 27, 2015 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4285/0/10/05-30-2016/72

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 : 052889261500

CANADA,MARIA GINA SARIANA

Premise Address : BLOCK 12 LOT4,MOUNTAIN VIEW VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-26-767-8	0524868954-8	06/12/2016	MAY/2016	- 196.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05248689548

BC14/124.5/4285/0/10/05-30-2016/72

698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458608915822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071581

45872239368

Date : 05-30-2016

BC14/124.5/4287/1352045/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4587223936-8

Collection Ref. Code : 1853-45-170-3

Customer Information----------

Name : MANALON,ARMANDO BARIENTOS

Premise Address : BLK 12 LOT 2,MOUNTAIN VIEW VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549944 GS6	Pole No	:	1352045
Serial No	:	52986104	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	3845
Period From	:	04-19-2016	Prev Rdg	:	3759
No of Days	:	29	Diff Rdg	:	86
Avg kWh/day	:	2.97	Registered	:	86
Conn Load	:	344	Billed kWh	:	86

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.

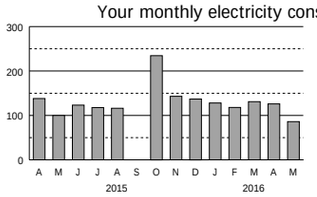
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Surcharge	0.02 of 1,347.00	26.94
Sub-Total		- 52.92
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.32
CURRENT BILL - MAY 2016		851.96
TOTAL AMOUNT DUE		849.18

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 12, 2016 - 1,350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.96		
Less : VAT	59.75		
Amount Net of VAT	792.21		
Less: BIR 2306	25.23		
BIR 2307	15.02	VATable Sales	792.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.96	VAT Zero Rated Sales	0.00
Add : VAT	59.75	VAT Amount	59.75
TOTAL AMOUNT DUE	811.71	TOTAL SALES	851.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4287/0/10/05-30-2016/72

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 : 458608915822

MANALON,ARMANDO BARIENTOS

Premise Address : BLK 12 LOT 2,MOUNTAIN VIEW VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-45-170-3	4587223936-8	06/12/2016	MAY/2016	849.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45872239368

BC14/124.5/4287/0/10/05-30-2016/72

699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736850389670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071349

73632200009

Date : 05-30-2016

BC14/124.5/4293/0551361/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7363220000-9

Collection Ref. Code : 1845-59-092-9

Customer Information----------

Name : SABANAL,GRACE G

Premise Address : BLOCK 13/LOT 25 -A/MOUNTAIN VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481225GS6	Pole No	:	0551361
Serial No	:	6382863	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	8654
Period From	:	04-19-2016	Prev Rdg	:	8432
No of Days	:	29	Diff Rdg	:	222
Avg kWh/day	:	7.66	Registered	:	222
Conn Load	:	354	Billed kWh	:	222

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.

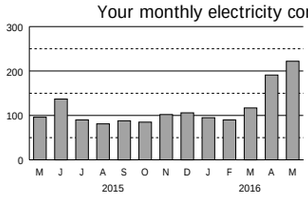
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,162.68
Transmission Charge	0.2986/kWh	66.29
System Loss Charge	0.8302/kWh	184.30
Sub-Total		1,413.27
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.89
Government Charges		
Franchise Tax - Local		15.54
Value Added Tax		
Generation		70.11
Transmission		1.64
System Loss		10.66
Distribution		76.83
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		284.68
CURRENT BILL - MAY 2016		2,357.05
TOTAL AMOUNT DUE		2,356.80

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 24, 2016 - 2,041.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,357.05		
Less : VAT	163.37		
Amount Net of VAT	2,193.68		
Less: BIR 2306	68.89		
BIR 2307	41.76	VATable Sales	2,193.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,083.03	VAT Zero Rated Sales	0.00
Add : VAT	163.37	VAT Amount	163.37
TOTAL AMOUNT DUE	2,246.40	TOTAL SALES	2,357.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4293/0/10/05-30-2016/72

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 : 736850389670

SABANAL,GRACE G

Premise Address : BLOCK 13/LOT 25 -A/MOUNTAIN VIEW VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-59-092-9	7363220000-9	06/12/2016	MAY/2016	2,356.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73632200009

BC14/124.5/4293/0/10/05-30-2016/72

700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936113464500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071330

93632200007

Date : 05-30-2016

BC14/124.5/4294/0551361/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9363220000-7

Collection Ref. Code : 1845-59-095-3

Customer Information----------

Name : COBOL,ZENAIDA M

Premise Address : LOT 25-B BLK13 MOUNTAIN VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521363 GS6	Pole No	:	0551361
Serial No	:	69840301	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	7984
Period From	:	04-19-2016	Prev Rdg	:	7767
No of Days	:	29	Diff Rdg	:	217
Avg kWh/day	:	7.48	Registered	:	217
Conn Load	:	354	Billed kWh	:	217

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.

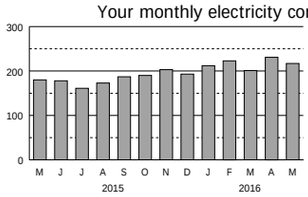
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,136.49
Transmission Charge	0.2986/kWh	64.80
System Loss Charge	0.8302/kWh	180.15
Sub-Total		1,381.44
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,515.00	50.30
Sub-Total		68.77
Government Charges		
Franchise Tax - Local		15.57
Value Added Tax		
Generation		68.54
Transmission		1.61
System Loss		10.41
Distribution		75.11
Others		10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		284.74
CURRENT BILL - MAY 2016		2,360.85
TOTAL AMOUNT DUE		2,359.94

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 3, 2016 - 2,516.00

Your monthly electricity consumption chart



Avg Monthly Usage : 196.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,360.85		
Less : VAT	165.79		
Amount Net of VAT	2,195.06		
Less: BIR 2306	69.88		
BIR 2307	41.83	VATable Sales	2,195.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,083.35	VAT Zero Rated Sales	0.00
Add : VAT	165.79	VAT Amount	165.79
TOTAL AMOUNT DUE	2,249.14	TOTAL SALES	2,360.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4294/0/10/05-30-2016/72

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 : 936113464500

COBOL,ZENAIDA M

Premise Address : LOT 25-B BLK13 MOUNTAIN VIEW VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-59-095-3	9363220000-7	06/12/2016	MAY/2016	2,359.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93632200007

BC14/124.5/4294/0/10/05-30-2016/72

701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132317300991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071665

13268136887

Date : 05-30-2016

BC14/124.5/4295/0596426/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1326813688-7

Collection Ref. Code : 1853-76-677-1

Customer Information----------

Name : OBEDENCIO,ARLENE EDQUILA

Premise Address : LOT 21, BLK 12 MOUNTAIN VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560244 GS6	Pole No	:	0596426
Serial No	:	15721919	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	832
Period From	:	04-19-2016	Prev Rdg	:	817
No of Days	:	29	Diff Rdg	:	15
Avg kWh/day	:	0.52	Registered	:	15
Conn Load	:	222	Billed kWh	:	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.

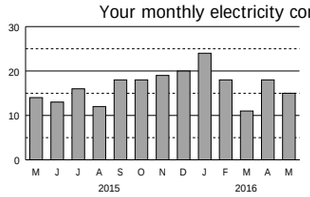
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	78.56
Transmission Charge	0.2986/kWh	4.48
System Loss Charge	0.8302/kWh	12.45
Sub-Total		95.49
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 138.41	- 138.41
Surcharge	0.02 of 24.00	0.48
Sub-Total		- 137.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.74
Transmission		0.11
System Loss		0.73
Distribution		5.75
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.85
CURRENT BILL - MAY 2016		13.33
Advance Payment/Credit Adjustments		- 0.08
TOTAL AMOUNT DUE		37.29

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - FEBRUARY 26, 2016 - 95.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.33		
Less : VAT	0.66		
Amount Net of VAT	12.67		
Less: BIR 2306	0.34		
BIR 2307	0.11	VATable Sales	12.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.22	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	12.88	TOTAL SALES	13.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4295/0/10/05-30-2016/72

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 : 132317300991

OBEDENCIO,ARLENE EDQUILA

Premise Address : LOT 21, BLK 12 MOUNTAIN VIEW VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-76-677-1	1326813688-7	06/12/2016	MAY/2016	37.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13268136887

BC14/124.5/4295/0/10/05-30-2016/72

702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211487724074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071541

21102732225

Date : 05-30-2016

BC14/124.5/4305/0607286/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2110273222-5

Collection Ref. Code : 1857-26-920-9

Customer Information----------

Name : SANGUENZA,MARISA ORAPA

Premise Address : MOUNTAIN VIEW VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004220	Pole No	:	0607286
Serial No	:	121519294	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	4842
Period From	:	04-19-2016	Prev Rdg	:	4511
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	428	Billed kWh	:	331

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.

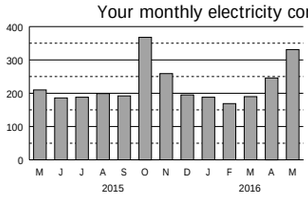
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,733.55
Transmission Charge	0.2986/kWh	98.84
System Loss Charge	0.8302/kWh	274.80
Sub-Total		2,107.19
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		28.17
Government Charges		
Franchise Tax - Local		23.16
Value Added Tax		
Generation		104.55
Transmission		2.45
System Loss		15.89
Distribution		114.25
Others		6.16
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	0.124/kWh	41.04
Sub-Total		424.15
CURRENT BILL - MAY 2016		3,511.61
TOTAL AMOUNT DUE		3,511.61

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - APRIL 20, 2016 - 2,627.18

Your monthly electricity consumption chart



Avg Monthly Usage : 224.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,511.61		
Less : VAT	243.30		
Amount Net of VAT	3,268.31		
Less: BIR 2306	102.58		
BIR 2307	62.21	VATable Sales	3,268.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,103.52	VAT Zero Rated Sales	0.00
Add : VAT	243.30	VAT Amount	243.30
TOTAL AMOUNT DUE	3,346.82	TOTAL SALES	3,511.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4305/0/10/05-30-2016/72

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 : 211487724074

SANGUENZA,MARISA ORAPA

Premise Address : MOUNTAIN VIEW VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-26-920-9	2110273222-5	06/12/2016	MAY/2016	3,511.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21102732225

BC14/124.5/4305/0/10/05-30-2016/72

703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954823667925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071605

95413200007

Date : 05-30-2016

BC14/124.5/4310/0607286/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9541320000-7

Collection Ref. Code : 1823-49-938-4

Customer Information----------

Name : VALLECERA,SEGUNDINO R

Premise Address : MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	205895WS6	Pole No	:	0607286
Serial No	:	42804657	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	17226
Period From	:	04-19-2016	Prev Rdg	:	17211
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	280	Billed kWh	:	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.

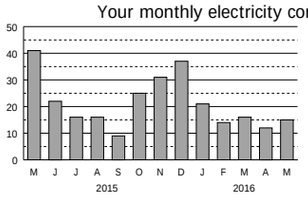
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 67.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	78.56
Transmission Charge	0.2986/kWh	4.48
System Loss Charge	0.8302/kWh	12.45
Sub-Total		95.49
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 138.41	- 138.41
Sub-Total		- 138.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.74
Transmission		0.11
System Loss		0.73
Distribution		5.75
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - MAY 2016		12.79
Advance Payment/Credit Adjustments		- 3.06
TOTAL AMOUNT DUE		- 58.06

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - FEBRUARY 25, 2016 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.38	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4310/0/10/05-30-2016/72

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 : 954823667925

VALLECERA,SEGUNDINO R

Premise Address : MT VIEW VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-49-938-4	9541320000-7	06/12/2016	MAY/2016	- 58.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95413200007

BC14/124.5/4310/0/10/05-30-2016/72

704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287355436146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071658

28733200001

Date : 05-30-2016

BC14/124.5/4330/0607286/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2873320000-1

Collection Ref. Code : 1839-17-701-2

Customer Information----------

Name : BOLOTAOLO,CARMEN OROPEZA

Premise Address : BLK 13 LOT 23,MT. VIEW VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	433988GS6	Pole No	:	0607286
Serial No	:	80705338	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	10173
Period From	:	04-19-2016	Prev Rdg	:	10065
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	532	Billed kWh	:	108

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.

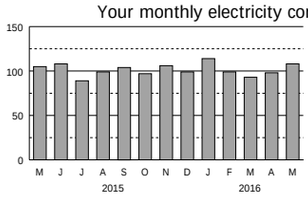
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.2986/kWh	32.25
System Loss Charge	0.8302/kWh	89.66
Sub-Total		687.54
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.19
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.19
Distribution		37.68
Others		2.01
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	0.124/kWh	13.39
Sub-Total		138.82
CURRENT BILL - MAY 2016		1,149.56
TOTAL AMOUNT DUE		1,149.14

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 24, 2016 - 1,841.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.56		
Less : VAT	79.80		
Amount Net of VAT	1,069.76		
Less: BIR 2306	33.65		
BIR 2307	20.37	VATable Sales	1,069.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.74	VAT Zero Rated Sales	0.00
Add : VAT	79.80	VAT Amount	79.80
TOTAL AMOUNT DUE	1,095.54	TOTAL SALES	1,149.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4330/0/10/05-30-2016/72

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 : 287355436146

BOLOTAOLO,CARMEN OROPEZA

Premise Address : BLK 13 LOT 23,MT. VIEW VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-17-701-2	2873320000-1	06/12/2016	MAY/2016	1,149.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28733200001

BC14/124.5/4330/0/10/05-30-2016/72

705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387028499189
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071632

38733200000

Date : 05-30-2016

BC14/124.5/4340/0574603/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3873320000-0

Collection Ref. Code : 1839-17-707-1

Customer Information----------

Name : LAZARO,MYLA B

Premise Address : BLK 13 LOT 19 MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	371360GS6	Pole No	:	0574603
Serial No	:	2003127999	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	20756
Period From	:	04-19-2016	Prev Rdg	:	20260
No of Days	:	30	Diff Rdg	:	496
Avg kWh/day	:	16.53	Registered	:	496
Conn Load	:	757	Billed kWh	:	496

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.

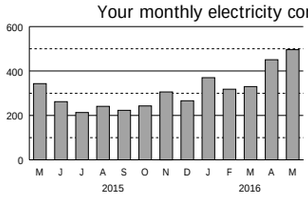
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,597.70
Transmission Charge	0.2986/kWh	148.11
System Loss Charge	0.8302/kWh	411.78
Sub-Total		3,157.59
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,811.50	96.23
Sub-Total		138.44
Government Charges		
Franchise Tax - Local		35.40
Value Added Tax		
Generation		156.66
Transmission		3.67
System Loss		23.80
Distribution		170.90
Others		20.86
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.50
Sub-Total		647.57
CURRENT BILL - MAY 2016		5,367.80
TOTAL AMOUNT DUE		5,367.80

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 12, 2016 - 4,811.74

Your monthly electricity consumption chart



Avg Monthly Usage : 312.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,367.80		
Less : VAT	375.89		
Amount Net of VAT	4,991.91		
Less: BIR 2306	158.45		
BIR 2307	95.11	VATable Sales	4,991.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,738.35	VAT Zero Rated Sales	0.00
Add : VAT	375.89	VAT Amount	375.89
TOTAL AMOUNT DUE	5,114.24	TOTAL SALES	5,367.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4340/0/10/05-30-2016/72

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 : 387028499189

LAZARO,MYLA B

Premise Address : BLK 13 LOT 19 MT VIEW VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-17-707-1	3873320000-0	06/12/2016	MAY/2016	5,367.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38733200000

BC14/124.5/4340/0/10/05-30-2016/72

706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711085219574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071516

71143200005

Date : 05-30-2016

BC14/124.5/4350/0574603/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7114320000-5

Collection Ref. Code : 1843-54-980-8

Customer Information----------

Name : VILLAMORA,TERESITA V

Premise Address : MT. VIEW HILLS SUBDIVISION,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	211230WS6	Pole No	:	0574603
Serial No	:	43846570	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	8551
Period From	:	04-19-2016	Prev Rdg	:	8437
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	454	Billed kWh	:	114

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.

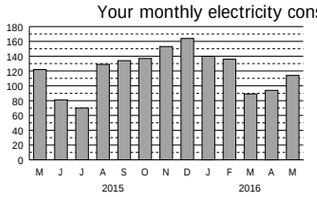
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.2986/kWh	34.04
System Loss Charge	0.8302/kWh	94.64
Sub-Total		725.73
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 948.50	18.97
Sub-Total		28.67
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		36.00
Transmission		0.84
System Loss		5.46
Distribution		39.74
Others		4.42
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	0.124/kWh	14.14
Sub-Total		148.91
CURRENT BILL - MAY 2016		1,234.50
TOTAL AMOUNT DUE		1,233.91

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 3, 2016 - 949.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.50		
Less : VAT	86.46		
Amount Net of VAT	1,148.04		
Less: BIR 2306	36.45		
BIR 2307	21.87	VATable Sales	1,148.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.72	VAT Zero Rated Sales	0.00
Add : VAT	86.46	VAT Amount	86.46
TOTAL AMOUNT DUE	1,176.18	TOTAL SALES	1,234.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4350/0/10/05-30-2016/72

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 : 711085219574

VILLAMORA,TERESITA V

Premise Address : MT. VIEW HILLS SUBDIVISION,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-54-980-8	7114320000-5	06/12/2016	MAY/2016	1,233.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71143200005

BC14/124.5/4350/0/10/05-30-2016/72

707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676091469267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071434

67623200002

Date : 05-30-2016

BC14/124.5/4360/0574603/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6762320000-2

Collection Ref. Code : 1823-80-317-2

Customer Information----------

Name : LOZADA,ALFREDO B

Premise Address : LOT 14 BLK 13 MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	404805GS6	Pole No	:	0574603
Serial No	:	2004208627	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	15171
Period From	:	04-19-2016	Prev Rdg	:	14977
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	393	Billed kWh	:	194

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.

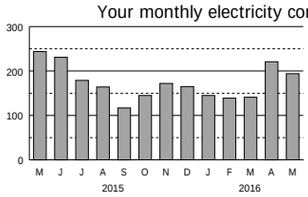
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 35.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,016.04
Transmission Charge	0.2986/kWh	57.93
System Loss Charge	0.8302/kWh	161.06
Sub-Total		1,235.03
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.51
Government Charges		
Franchise Tax - Local		13.59
Value Added Tax		
Generation		61.28
Transmission		1.44
System Loss		9.29
Distribution		67.21
Others		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		248.85
CURRENT BILL - MAY 2016		2,060.49
TOTAL AMOUNT DUE		2,024.83

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 26, 2016 - 2,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 173.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,060.49		
Less : VAT	142.83		
Amount Net of VAT	1,917.66		
Less: BIR 2306	60.23		
BIR 2307	36.50	VATable Sales	1,917.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,820.93	VAT Zero Rated Sales	0.00
Add : VAT	142.83	VAT Amount	142.83
TOTAL AMOUNT DUE	1,963.76	TOTAL SALES	2,060.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4360/0/10/05-30-2016/72

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 : 676091469267

LOZADA,ALFREDO B

Premise Address : LOT 14 BLK 13 MT VIEW VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-80-317-2	6762320000-2	06/12/2016	MAY/2016	2,024.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67623200002

BC14/124.5/4360/0/10/05-30-2016/72

708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576814612269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071428

57623200003

Date : 05-30-2016

BC14/124.5/4390/0607293/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5762320000-3

Collection Ref. Code : 1823-80-311-3

Customer Information----------

Name : YPIL,WALTER Q

Premise Address : LOY 5 BLK 13 MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133558	Pole No	:	0607293
Serial No	:	40076376	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	822
Period From	:	04-19-2016	Prev Rdg	:	774
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	928	Billed kWh	:	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.

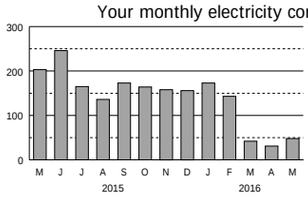
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.5013/kWh	24.06
System Loss Charge	0.7989/kWh	38.35
Sub-Total		313.80
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.08
Surcharge	0.02 of 354.50	7.09
Sub-Total		11.17
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		15.16
Transmission		0.60
System Loss		2.19
Distribution		17.08
Others		1.76
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	0.124/kWh	5.95
Sub-Total		63.15
CURRENT BILL - MAY 2016		530.47
TOTAL AMOUNT DUE		530.47

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 24, 2016 - 354.53

Your monthly electricity consumption chart



Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.47		
Less : VAT	36.79		
Amount Net of VAT	493.68		
Less: BIR 2306	15.62		
BIR 2307	9.42	VATable Sales	493.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.64	VAT Zero Rated Sales	0.00
Add : VAT	36.79	VAT Amount	36.79
TOTAL AMOUNT DUE	505.43	TOTAL SALES	530.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4390/0/10/05-30-2016/72

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 : 576814612269

YPIL,WALTER Q

Premise Address : LOY 5 BLK 13 MT VIEW VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-80-311-3	5762320000-3	06/12/2016	MAY/2016	530.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57623200003

BC14/124.5/4390/0/10/05-30-2016/72

709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952504525803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071578

95273200006

Date : 05-30-2016

BC14/124.5/4400/0607293/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9527320000-6

Collection Ref. Code : 1839-91-518-8

Customer Information----------

Name : ABELLA,ALFREDO C

Premise Address : LOT 2, BLK13 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140914	Pole No	:	0607293
Serial No	:	40101590	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	636
Period From	:	04-19-2016	Prev Rdg	:	465
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	288	Billed kWh	:	171

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.

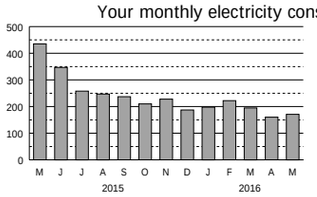
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	895.58
Transmission Charge	0.2986/kWh	51.06
System Loss Charge	0.8302/kWh	141.96
Sub-Total		1,088.60
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,839.50	76.79
Sub-Total		91.35
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		54.01
Transmission		1.27
System Loss		8.20
Distribution		59.31
Others		12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		229.29
CURRENT BILL - MAY 2016		1,903.52
Advance Payment/Credit Adjustments		- 382.46
TOTAL AMOUNT DUE		1,520.56

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 3,840.00

Your monthly electricity consumption chart



Avg Monthly Usage : 238.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,903.52		
Less : VAT	135.26		
Amount Net of VAT	1,768.26		
Less: BIR 2306	57.01		
BIR 2307	33.74	VATable Sales	1,768.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,677.51	VAT Zero Rated Sales	0.00
Add : VAT	135.26	VAT Amount	135.26
TOTAL AMOUNT DUE	1,812.77	TOTAL SALES	1,903.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4400/0/10/05-30-2016/72

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 : 952504525803

ABELLA,ALFREDO C

Premise Address : LOT 2, BLK13 MT. VIEW VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-91-518-8	9527320000-6	06/12/2016	MAY/2016	1,520.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95273200006

BC14/124.5/4400/0/10/05-30-2016/72

710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369056984057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071386

36943200000

Date : 05-30-2016

BC14/124.5/4430/0574596/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3694320000-0

Collection Ref. Code : 1839-41-356-5

Customer Information----------

Name : BRAGAT,CHRISTOPHER C

Premise Address : LOT 7 BLOCK 28 MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	410124GS6	Pole No	:	0574596
Serial No	:	2003157765	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	31073
Period From	:	04-19-2016	Prev Rdg	:	30782
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	3789	Billed kWh	:	291

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.

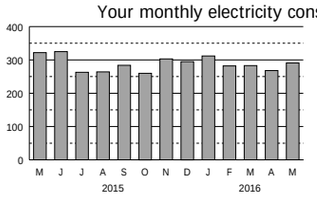
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,524.05
Transmission Charge	0.2986/kWh	86.89
System Loss Charge	0.8302/kWh	241.59
Sub-Total		1,852.53
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,929.50	58.59
Sub-Total		83.36
Government Charges		
Franchise Tax - Local		20.80
Value Added Tax		
Generation		91.90
Transmission		2.16
System Loss		13.96
Distribution		100.52
Others		12.50
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	0.124/kWh	36.08
Sub-Total		380.47
CURRENT BILL - MAY 2016		3,153.99
TOTAL AMOUNT DUE		3,153.16

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 24, 2016 - 2,930.47

Your monthly electricity consumption chart



Avg Monthly Usage : 288.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,153.99		
Less : VAT	221.04		
Amount Net of VAT	2,932.95		
Less: BIR 2306	93.16		
BIR 2307	55.89	VATable Sales	2,932.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,783.90	VAT Zero Rated Sales	0.00
Add : VAT	221.04	VAT Amount	221.04
TOTAL AMOUNT DUE	3,004.94	TOTAL SALES	3,153.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4430/0/10/05-30-2016/72

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 : 369056984057

BRAGAT,CHRISTOPHER C

Premise Address : LOT 7 BLOCK 28 MT VIEW VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-41-356-5	3694320000-0	06/12/2016	MAY/2016	3,153.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36943200000

BC14/124.5/4430/0/10/05-30-2016/72

711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345659669240
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34513200005

1005071554
Date : 05-30-2016
BC14/124.5/4440/0574596/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3451320000-5
Collection Ref. Code : 1823-57-026-7

Customer Information----------
Name : RUBIO,WILMA J
Premise Address : LOWER KALUNASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	375735GS6	Pole No	:	0574596
Serial No	:	2003136693	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	35734
Period From	:	04-19-2016	Prev Rdg	:	35451
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	850	Billed kWh	:	283

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.

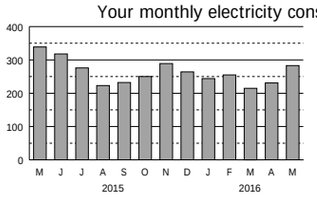
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,482.16
Transmission Charge	0.2986/kWh	84.50
System Loss Charge	0.8302/kWh	234.95
Sub-Total		1,801.61
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		24.09
Government Charges		
Franchise Tax - Local		19.80
Value Added Tax		
Generation		89.39
Transmission		2.10
System Loss		13.58
Distribution		97.77
Others		5.27
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	0.124/kWh	35.09
Sub-Total		362.73
CURRENT BILL - MAY 2016		3,003.18
TOTAL AMOUNT DUE		3,003.01

Please Pay on Due Date - 06/12/2016
LAST PAYMENT - MAY 1, 2016 - 2,467.00

Your monthly electricity consumption chart



Avg Monthly Usage : 263.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,003.18		
Less : VAT	208.11		
Amount Net of VAT	2,795.07		
Less: BIR 2306	87.75		
BIR 2307	53.21	VATable Sales	2,795.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,654.11	VAT Zero Rated Sales	0.00
Add : VAT	208.11	VAT Amount	208.11
TOTAL AMOUNT DUE	2,862.22	TOTAL SALES	3,003.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4440/0/10/05-30-2016/72

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 : 345659669240

RUBIO,WILMA J
Premise Address : LOWER KALUNASAN,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-57-026-7	3451320000-5	06/12/2016	MAY/2016	3,003.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34513200005

BC14/124.5/4440/0/10/05-30-2016/72

712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303903839053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071356

30303200007

Date : 05-30-2016

BC14/124.5/4450/0574582/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3030320000-7

Collection Ref. Code : 1823-25-641-4

Customer Information----------

Name : MIXDON,EDWIN H

Premise Address : MOUNTAINVIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059078	Pole No	:	0574582
Serial No	:	125289073	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	16341
Period From	:	04-19-2016	Prev Rdg	:	15129
No of Days	:	30	Diff Rdg	:	1212
Avg kWh/day	:	40.40	Registered	:	1212
Conn Load	:	2510	Billed kWh	:	1212

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.

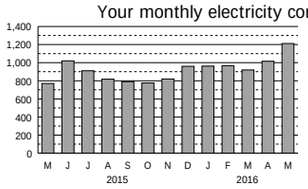
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,347.61
Transmission Charge	0.2986/kWh	361.90
System Loss Charge	0.8302/kWh	1,006.20
Sub-Total		7,715.71
Distribution Charges		
Distribution Charge	1.7506/kWh	2,121.73
Supply Charge	0.4118/kWh	499.10
Metering Charge	0.6989/kWh	847.07
	5.00/month	5.00
Sub-Total		3,472.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	103.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Surcharge	0.02 of 11,049.00	220.98
Sub-Total		324.12
Government Charges		
Franchise Tax - Local		86.34
Value Added Tax		
Generation		382.83
Transmission		8.97
System Loss		58.15
Distribution		416.75
Others		49.26
Universal Charge		
Missionary Electrification	0.1561/kWh	189.20
Environmental Charge	0.0025/kWh	3.03
NPC Stranded Contract Costs	0.1938/kWh	234.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	150.29
Sub-Total		1,579.71
CURRENT BILL - MAY 2016		13,092.44
TOTAL AMOUNT DUE		13,092.44

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 11, 2016 - 11,048.97

Your monthly electricity consumption chart



Avg Monthly Usage : 918.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,092.44		
Less : VAT	915.96		
Amount Net of VAT	12,176.48		
Less: BIR 2306	386.12		
BIR 2307	231.98	VATable Sales	12,176.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,558.38	VAT Zero Rated Sales	0.00
Add : VAT	915.96	VAT Amount	915.96
TOTAL AMOUNT DUE	12,474.34	TOTAL SALES	13,092.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4450/0/10/05-30-2016/72

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 : 303903839053

MIXDON,EDWIN H

Premise Address : MOUNTAINVIEW VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-25-641-4	3030320000-7	06/12/2016	MAY/2016	13,092.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30303200007

BC14/124.5/4450/0/10/05-30-2016/72

713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623255145883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

62303200000

BILLING STATEMENT

1005071612

Date : 05-30-2016

BC14/124.5/4460/0607321/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6230320000-0

Collection Ref. Code : 1823-26-263-5

Customer Information----------

Name : MASAMAYOR,FERDINAND Z

Premise Address : PH 1 BLK 28 LOT 11 MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	332088GS6	Pole No	:	0607321
Serial No	:	45499103	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	34958
Period From	:	04-19-2016	Prev Rdg	:	34653
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	250	Billed kWh	:	305

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.

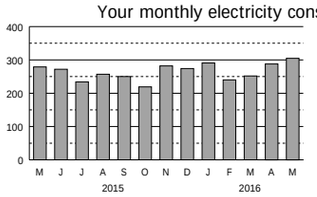
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,597.38
Transmission Charge	0.5013/kWh	152.90
System Loss Charge	0.7989/kWh	243.66
Sub-Total		1,993.94
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,206.50	64.13
Sub-Total		90.09
Government Charges		
Franchise Tax - Local		22.21
Value Added Tax		
Generation		96.34
Transmission		3.79
System Loss		13.89
Distribution		105.32
Others		13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		400.33
CURRENT BILL - MAY 2016		3,362.05
TOTAL AMOUNT DUE		3,361.54

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 17, 2016 - 3,207.00

Your monthly electricity consumption chart



Avg Monthly Usage : 264.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,362.05		
Less : VAT	232.82		
Amount Net of VAT	3,129.23		
Less: BIR 2306	98.80		
BIR 2307	59.68	VATable Sales	3,129.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,970.75	VAT Zero Rated Sales	0.00
Add : VAT	232.82	VAT Amount	232.82
TOTAL AMOUNT DUE	3,203.57	TOTAL SALES	3,362.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4460/0/10/05-30-2016/72

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 : 623255145883

MASAMAYOR,FERDINAND Z

Premise Address : PH 1 BLK 28 LOT 11 MT VIEW VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-26-263-5	6230320000-0	06/12/2016	MAY/2016	3,361.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62303200000

BC14/124.5/4460/0/10/05-30-2016/72

714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405399049521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071396

40513200002

Date : 05-30-2016

BC14/124.5/4470/0607335/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4051320000-2

Collection Ref. Code : 1823-53-686-7

Customer Information----------

Name : PEPITO,PAL C

Premise Address : PH 1 BLK 28 LOT 14 MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	404438GS6	Pole No	:	0607335
Serial No	:	2004207684	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	30460
Period From	:	04-19-2016	Prev Rdg	:	29930
No of Days	:	30	Diff Rdg	:	530
Avg kWh/day	:	17.67	Registered	:	530
Conn Load	:	1403	Billed kWh	:	530

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.

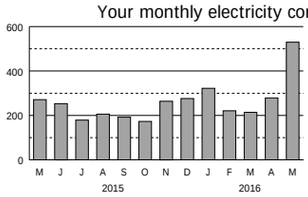
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 113.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,775.77
Transmission Charge	0.2986/kWh	158.26
System Loss Charge	0.8302/kWh	440.01
Sub-Total		3,374.04
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 2,986.00	59.72
Sub-Total		104.82
Government Charges		
Franchise Tax - Local		37.50
Value Added Tax		
Generation		167.42
Transmission		3.93
System Loss		25.43
Distribution		182.58
Others		17.08
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.72
Sub-Total		686.43
CURRENT BILL - MAY 2016		5,686.78
TOTAL AMOUNT DUE		5,572.92

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 22, 2016 - 3,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 260.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,686.78		
Less : VAT	396.44		
Amount Net of VAT	5,290.34		
Less: BIR 2306	167.14		
BIR 2307	100.76	VATable Sales	5,290.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,022.44	VAT Zero Rated Sales	0.00
Add : VAT	396.44	VAT Amount	396.44
TOTAL AMOUNT DUE	5,418.88	TOTAL SALES	5,686.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4470/0/10/05-30-2016/72

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 : 405399049521

PEPITO,PAL C

Premise Address : PH 1 BLK 28 LOT 14 MT VIEW VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-53-686-7	4051320000-2	06/12/2016	MAY/2016	5,572.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40513200002

BC14/124.5/4470/0/10/05-30-2016/72

715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960807694788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071667

96053200000

Date : 05-30-2016

BC14/124.5/4480/0607335/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9605320000-0

Collection Ref. Code : 1839-49-773-4

Customer Information----------

Name : SANJORJO,GLENDA L

Premise Address : PHASE I BLK 35 LOT 7 MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	494422 GS6	Pole No	:	0607335
Serial No	:	94296612	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	15916
Period From	:	04-19-2016	Prev Rdg	:	15638
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	1265	Billed kWh	:	278

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.

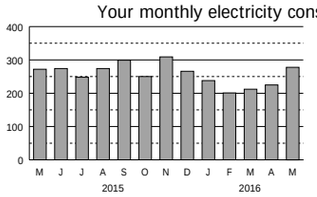
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,455.97
Transmission Charge	0.2986/kWh	83.01
System Loss Charge	0.8302/kWh	230.80
Sub-Total		1,769.78
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,454.50	49.09
Sub-Total		72.75
Government Charges		
Franchise Tax - Local		19.82
Value Added Tax		
Generation		87.82
Transmission		2.06
System Loss		13.34
Distribution		96.05
Others		11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		362.64
CURRENT BILL - MAY 2016		3,005.61
TOTAL AMOUNT DUE		3,005.08

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 21, 2016 - 2,455.00

Your monthly electricity consumption chart



Avg Monthly Usage : 257.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,005.61		
Less : VAT	210.38		
Amount Net of VAT	2,795.23		
Less: BIR 2306	88.69		
BIR 2307	53.26	VATable Sales	2,795.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,653.28	VAT Zero Rated Sales	0.00
Add : VAT	210.38	VAT Amount	210.38
TOTAL AMOUNT DUE	2,863.66	TOTAL SALES	3,005.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4480/0/10/05-30-2016/72

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 : 960807694788

SANJORJO,GLENDA L

Premise Address : PHASE I BLK 35 LOT 7 MT VIEW VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-49-773-4	9605320000-0	06/12/2016	MAY/2016	3,005.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96053200000

BC14/124.5/4480/0/10/05-30-2016/72

716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838794777171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071400

83843200003

Date : 05-30-2016

BC14/124.5/4520/0607342/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8384320000-3

Collection Ref. Code : 1839-23-134-3

Customer Information----------

Name : ORACOY,ANACLETO JR H

Premise Address : MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133182	Pole No	:	0607342
Serial No	:	40076328	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	2396
Period From	:	04-19-2016	Prev Rdg	:	1822
No of Days	:	29	Diff Rdg	:	574
Avg kWh/day	:	19.79	Registered	:	574
Conn Load	:	268	Billed kWh	:	574

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.

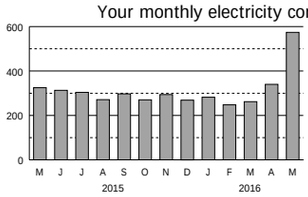
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,006.21
Transmission Charge	0.5013/kWh	287.75
System Loss Charge	0.7989/kWh	458.57
Sub-Total		3,752.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,004.84
Supply Charge	0.4118/kWh	236.37
Metering Charge	0.6989/kWh	401.17
	5.00/month	5.00
Sub-Total		1,647.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 3,711.00	74.22
Sub-Total		123.07
Government Charges		
Franchise Tax - Local		41.42
Value Added Tax		
Generation		181.31
Transmission		7.14
System Loss		26.15
Distribution		197.69
Others		19.74
Universal Charge		
Missionary Electrification	0.1561/kWh	89.61
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.18
Sub-Total		746.92
CURRENT BILL - MAY 2016		6,269.90
Advance Payment/Credit Adjustments		- 7.34
TOTAL AMOUNT DUE		6,261.77

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 16, 2016 - 3,712.00

Your monthly electricity consumption chart



Avg Monthly Usage : 311.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,269.90		
Less : VAT	432.03		
Amount Net of VAT	5,837.87		
Less: BIR 2306	183.42		
BIR 2307	111.29	VATable Sales	5,837.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,543.16	VAT Zero Rated Sales	0.00
Add : VAT	432.03	VAT Amount	432.03
TOTAL AMOUNT DUE	5,975.19	TOTAL SALES	6,269.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4520/0/10/05-30-2016/72

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 : 838794777171

ORACOY,ANACLETO JR H

Premise Address : MT VIEW VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-23-134-3	8384320000-3	06/12/2016	MAY/2016	6,261.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83843200003

BC14/124.5/4520/0/10/05-30-2016/72

717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600329192054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071362

60083698187

Date : 05-30-2016

BC14/124.5/4525/0574575/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6008369818-7

Collection Ref. Code : 1859-30-278-5

Customer Information----------

Name : CEMPRON,JOHANNA TORREFIEL

Premise Address : BLOCK 35, LOT 12,MOUNTAIN VIEW VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011694	Pole No	:	0574575
Serial No	:	83349836	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	2274
Period From	:	04-19-2016	Prev Rdg	:	2116
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	218	Billed kWh	:	158

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.

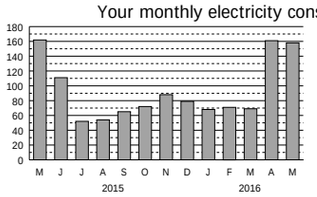
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.45
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		2.94
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	0.124/kWh	19.59
Sub-Total		202.82
CURRENT BILL - MAY 2016		1,679.19
TOTAL AMOUNT DUE		1,678.62

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 1, 2016 - 1,721.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.19		
Less : VAT	116.47		
Amount Net of VAT	1,562.72		
Less: BIR 2306	49.12		
BIR 2307	29.75	VATable Sales	1,562.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,483.85	VAT Zero Rated Sales	0.00
Add : VAT	116.47	VAT Amount	116.47
TOTAL AMOUNT DUE	1,600.32	TOTAL SALES	1,679.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4525/0/10/05-30-2016/72

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 : 600329192054

CEMPRON,JOHANNA TORREFIEL

Premise Address : BLOCK 35, LOT 12,MOUNTAIN VIEW VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-30-278-5	6008369818-7	06/12/2016	MAY/2016	1,678.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60083698187

BC14/124.5/4525/0/10/05-30-2016/72

718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738766884952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071368

73843200004

Date : 05-30-2016

BC14/124.5/4540/0574575/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7384320000-4

Collection Ref. Code : 1839-23-071-1

Customer Information----------

Name : FLORES,RAQUEL A

Premise Address : LOT 13 BLK 35 MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133030	Pole No	:	0574575
Serial No	:	40079285	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	807
Period From	:	04-19-2016	Prev Rdg	:	679
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	267	Billed kWh	:	128

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.

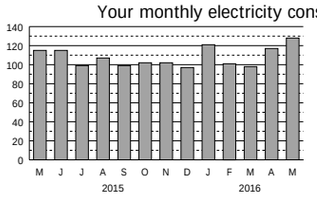
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.5013/kWh	64.17
System Loss Charge	0.7989/kWh	102.26
Sub-Total		836.80
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,304.50	26.09
Sub-Total		36.98
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		40.43
Transmission		1.59
System Loss		5.83
Distribution		44.55
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.29
CURRENT BILL - MAY 2016		1,413.32
Advance Payment/Credit Adjustments		- 2.46
TOTAL AMOUNT DUE		1,412.33

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 16, 2016 - 1,303.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.32		
Less : VAT	97.96		
Amount Net of VAT	1,315.36		
Less: BIR 2306	41.58		
BIR 2307	25.09	VATable Sales	1,315.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,248.69	VAT Zero Rated Sales	0.00
Add : VAT	97.96	VAT Amount	97.96
TOTAL AMOUNT DUE	1,346.65	TOTAL SALES	1,413.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4540/0/10/05-30-2016/72

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 : 738766884952

FLORES,RAQUEL A

Premise Address : LOT 13 BLK 35 MT VIEW VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-23-071-1	7384320000-4	06/12/2016	MAY/2016	1,412.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73843200004

BC14/124.5/4540/0/10/05-30-2016/72

719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533564897742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071316

53346153967

Date : 05-30-2016

BC14/124.5/4542/0606084/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5334615396-7

Collection Ref. Code : 1859-73-638-6

Customer Information----------

Name : LAURON,RODILLO MONSANTO

Premise Address : SITIO LOKANA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035064	Pole No	:	0606084
Serial No	:	121754417	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	743
Period From	:	04-19-2016	Prev Rdg	:	694
No of Days	:	29	Diff Rdg	:	49
Avg kWh/day	:	1.69	Registered	:	49
Conn Load	:	312	Billed kWh	:	49

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.

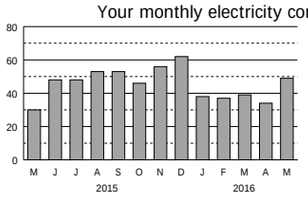
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 179.08
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.52
CURRENT BILL - MAY 2016		325.59
Advance Payment/Credit Adjustments		- 0.59
TOTAL AMOUNT DUE		324.07

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 3, 2016 - 190.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.59		
Less : VAT	22.08		
Amount Net of VAT	303.51		
Less: BIR 2306	9.40		
BIR 2307	5.60	VATable Sales	303.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.51	VAT Zero Rated Sales	0.00
Add : VAT	22.08	VAT Amount	22.08
TOTAL AMOUNT DUE	310.59	TOTAL SALES	325.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4542/0/10/05-30-2016/72

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 : 533564897742

LAURON,RODILLO MONSANTO

Premise Address : SITIO LOKANA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-73-638-6	5334615396-7	06/12/2016	MAY/2016	324.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53346153967

BC14/124.5/4542/0/10/05-30-2016/72

720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069366840655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071338

06964539479

Date : 05-30-2016

BC14/124.5/4543/0607342/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0696453947-9

Collection Ref. Code : 1859-73-137-6

Customer Information----------

Name : LAURON,ODESSA RECUERDO

Premise Address : LOWER KALUNASAN,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1022133	Pole No	:	0607342
Serial No	:	121747549	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	718
Period From	:	04-19-2016	Prev Rdg	:	644
No of Days	:	29	Diff Rdg	:	74
Avg kWh/day	:	2.55	Registered	:	74
Conn Load	:	312	Billed kWh	:	74

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.

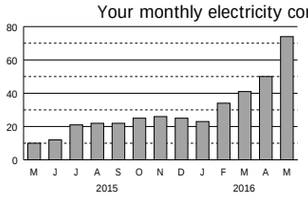
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 99.43
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 7.04
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	0.124/kWh	9.18
Sub-Total		86.10
CURRENT BILL - MAY 2016		674.49
Advance Payment/Credit Adjustments		- 0.62
TOTAL AMOUNT DUE		1,002.88

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 2, 2016 - 263.21

Your monthly electricity consumption chart



Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.49		
Less : VAT	46.42		
Amount Net of VAT	628.07		
Less: BIR 2306	19.61		
BIR 2307	11.86	VATable Sales	628.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.60	VAT Zero Rated Sales	0.00
Add : VAT	46.42	VAT Amount	46.42
TOTAL AMOUNT DUE	643.02	TOTAL SALES	674.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4543/0/10/05-30-2016/72

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 : 069366840655

LAURON,ODESSA RECUERDO

Premise Address : LOWER KALUNASAN,CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-73-137-6	0696453947-9	06/12/2016	MAY/2016	1,002.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06964539479

BC14/124.5/4543/0/10/05-30-2016/72

721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001943564698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071312

00184723138

Date : 05-30-2016

BC14/124.5/4544/0574575/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0018472313-8

Collection Ref. Code : 1853-67-104-5

Customer Information----------

Name : DELA CERNA,MARIVIC LAPINIG

Premise Address : LOWER KALUNASAN,SITIO LOKANA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556764 GS6	Pole No	:	0574575
Serial No	:	G020145318	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	1238
Period From	:	04-19-2016	Prev Rdg	:	1207
No of Days	:	29	Diff Rdg	:	31
Avg kWh/day	:	1.07	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

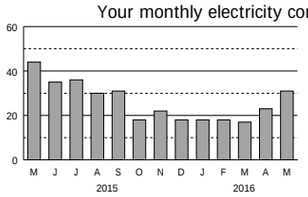
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Sub-Total		- 145.54
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.37
CURRENT BILL - MAY 2016		172.90
Advance Payment/Credit Adjustments		- 0.34
TOTAL AMOUNT DUE		172.43

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 94.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.90		
Less : VAT	11.51		
Amount Net of VAT	161.39		
Less: BIR 2306	4.90		
BIR 2307	2.93	VATable Sales	161.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.56	VAT Zero Rated Sales	0.00
Add : VAT	11.51	VAT Amount	11.51
TOTAL AMOUNT DUE	165.07	TOTAL SALES	172.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4544/0/10/05-30-2016/72

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 : 001943564698

DELA CERNA,MARIVIC LAPINIG

Premise Address : LOWER KALUNASAN,SITIO LOKANA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-67-104-5	0018472313-8	06/12/2016	MAY/2016	172.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00184723138

BC14/124.5/4544/0/10/05-30-2016/72

722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678870746412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071498

67812955663

Date : 05-30-2016

BC14/124.5/4544/0607342/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6781295566-3

Collection Ref. Code : 1859-63-332-3

Customer Information----------

Name : LAURON,RULLY MONSANTO

Premise Address : SITIO LOKANA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019742	Pole No	:	0607342
Serial No	:	121748711	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	2637
Period From	:	04-19-2016	Prev Rdg	:	2492
No of Days	:	29	Diff Rdg	:	145
Avg kWh/day	:	5.00	Registered	:	145
Conn Load	:	307	Billed kWh	:	145

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.

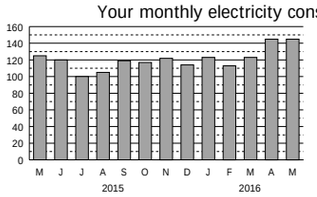
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.2986/kWh	43.30
System Loss Charge	0.8302/kWh	120.38
Sub-Total		923.09
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.34
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		45.80
Transmission		1.07
System Loss		6.96
Distribution		50.39
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		186.15
CURRENT BILL - MAY 2016		1,541.47
TOTAL AMOUNT DUE		1,541.06

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 30, 2016 - 1,550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.47		
Less : VAT	106.92		
Amount Net of VAT	1,434.55		
Less: BIR 2306	45.07		
BIR 2307	27.31	VATable Sales	1,434.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,362.17	VAT Zero Rated Sales	0.00
Add : VAT	106.92	VAT Amount	106.92
TOTAL AMOUNT DUE	1,469.09	TOTAL SALES	1,541.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4544/0/10/05-30-2016/72

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 : 678870746412

LAURON,RULLY MONSANTO

Premise Address : SITIO LOKANA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-63-332-3	6781295566-3	06/12/2016	MAY/2016	1,541.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67812955663

BC14/124.5/4544/0/10/05-30-2016/72

723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345815951793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071501

34555751469

Date : 05-30-2016

BC14/124.5/4547/1064656/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3455575146-9

Collection Ref. Code : 1853-84-734-8

Customer Information----------

Name : RESIT,EVANGELINE MANOLONG

Premise Address : SITIO LOKANA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101722	Pole No	:	1064656
Serial No	:	40048782	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	46
Period From	:	04-19-2016	Prev Rdg	:	41
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	260	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

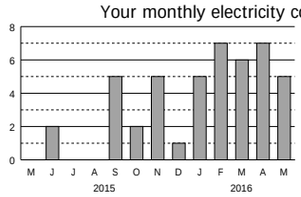
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 260.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	26.19
Transmission Charge	0.2986/kWh	1.49
System Loss Charge	0.8302/kWh	4.15
Sub-Total		31.83
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 46.13	- 46.13
Sub-Total		- 46.13
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.04
System Loss		0.24
Distribution		2.32
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - MAY 2016		8.02
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		- 252.32

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - DECEMBER 19, 2014 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.66	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4547/0/10/05-30-2016/72

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 : 345815951793

RESIT,EVANGELINE MANOLONG

Premise Address : SITIO LOKANA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-84-734-8	3455575146-9	06/12/2016	MAY/2016	- 252.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34555751469

BC14/124.5/4547/0/10/05-30-2016/72

724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669695028073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071364

66962200003

Date : 05-30-2016

BC14/124.5/4560/0574554/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6696220000-3

Collection Ref. Code : 1841-64-404-8

Customer Information----------

Name : TOLENTINO,ELSA R

Premise Address : LOT 10 BLK 34 MOUNTAIN VIEW VILLAGE,UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133560	Pole No	:	0574554
Serial No	:	40076500	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	938
Period From	:	04-19-2016	Prev Rdg	:	804
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	687	Billed kWh	:	134

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.

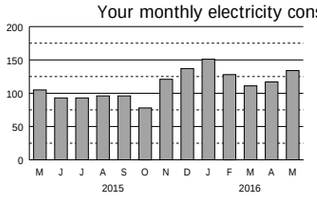
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	701.80
Transmission Charge	0.5013/kWh	67.17
System Loss Charge	0.7989/kWh	107.05
Sub-Total		876.02
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	0.085/kWh	11.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,280.50	25.61
Sub-Total		37.01
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		42.33
Transmission		1.67
System Loss		6.10
Distribution		46.61
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		175.93
CURRENT BILL - MAY 2016		1,477.37
TOTAL AMOUNT DUE		1,477.07

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 10, 2016 - 1,281.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.37		
Less : VAT	102.32		
Amount Net of VAT	1,375.05		
Less: BIR 2306	43.45		
BIR 2307	26.22	VATable Sales	1,375.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,305.38	VAT Zero Rated Sales	0.00
Add : VAT	102.32	VAT Amount	102.32
TOTAL AMOUNT DUE	1,407.70	TOTAL SALES	1,477.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4560/0/10/05-30-2016/72

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 : 669695028073

TOLENTINO,ELSA R

Premise Address : LOT 10 BLK 34 MOUNTAIN VIEW VILLAGE,UPPER 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-64-404-8	6696220000-3	06/12/2016	MAY/2016	1,477.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66962200003

BC14/124.5/4560/0/10/05-30-2016/72

725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945643569097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071405

94523200007

Date : 05-30-2016

BC14/124.5/4570/0574554/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9452320000-7

Collection Ref. Code : 1823-69-323-7

Customer Information----------

Name : SUMUCAD,FLORIANO JR C

Premise Address : LOT 2 BLK 35 MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	319604GS6	Pole No	:	0574554
Serial No	:	47406173	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	26099
Period From	:	04-19-2016	Prev Rdg	:	25554
No of Days	:	30	Diff Rdg	:	545
Avg kWh/day	:	18.17	Registered	:	545
Conn Load	:	460	Billed kWh	:	545

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.

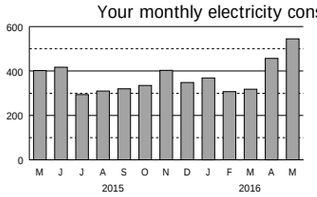
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 154.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,854.33
Transmission Charge	0.2986/kWh	162.74
System Loss Charge	0.8302/kWh	452.46
Sub-Total		3,469.53
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		46.39
Government Charges		
Franchise Tax - Local		38.10
Value Added Tax		
Generation		172.15
Transmission		4.04
System Loss		26.16
Distribution		187.73
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.58
Sub-Total		697.95
CURRENT BILL - MAY 2016		5,778.28
TOTAL AMOUNT DUE		5,623.79

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 8,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 371.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,778.28		
Less : VAT	400.22		
Amount Net of VAT	5,378.06		
Less: BIR 2306	168.77		
BIR 2307	102.37	VATable Sales	5,378.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,106.92	VAT Zero Rated Sales	0.00
Add : VAT	400.22	VAT Amount	400.22
TOTAL AMOUNT DUE	5,507.14	TOTAL SALES	5,778.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4570/0/10/05-30-2016/72

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 : 945643569097

SUMUCAD,FLORIANO JR C

Premise Address : LOT 2 BLK 35 MT VIEW VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-69-323-7	9452320000-7	06/12/2016	MAY/2016	5,623.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94523200007 BC14/124.5/4570/0/10/05-30-2016/72 726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055972149579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071560

05523200003

Date : 05-30-2016

BC14/124.5/4580/0574561/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0552320000-3

Collection Ref. Code : 1823-69-329-6

Customer Information----------

Name : DEL PUERTO,JESSEBEL CO

Premise Address : LOT 3 BLK 35,MT VIEW VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049346	Pole No	:	0574561
Serial No	:	125283024	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	729
Period From	:	04-19-2016	Prev Rdg	:	689
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	444	Billed kWh	:	40

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.

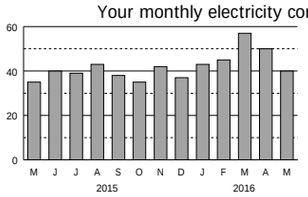
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Sub-Total		- 187.05
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 14.44
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		35.22
CURRENT BILL - MAY 2016		222.26
Advance Payment/Credit Adjustments		- 4.28
TOTAL AMOUNT DUE		216.52

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 29, 2016 - 330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.26		
Less : VAT	14.77		
Amount Net of VAT	207.49		
Less: BIR 2306	6.32		
BIR 2307	3.77	VATable Sales	207.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.40	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	212.17	TOTAL SALES	222.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4580/0/10/05-30-2016/72

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 : 055972149579

DEL PUERTO,JESSEBEL CO

Premise Address : LOT 3 BLK 35,MT VIEW VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-69-329-6	0552320000-3	06/12/2016	MAY/2016	216.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05523200003

BC14/124.5/4580/0/10/05-30-2016/72

727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672257651942
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071370

67243598983

Date : 05-30-2016

BC14/124.5/4590/0574561/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6724359898-3

Collection Ref. Code : 1849-46-404-9

Customer Information----------

Name : JADOL,PROCORA BINARAO

Premise Address : OKRA 2 BLK 34 LOT 8,UPPER,KALUNASAN

TIN :

Metering Information----------

Period To	:	05-19-2016	Pres Rdg	:	
Period From	:	04-19-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	1.80	Registered	:	
Conn Load	:	236	Billed kWh	:	54

Additional Metering Information ----------

Meter No	:	MTR1155614	Pole No	:	0574561
Serial No	:	85050468	Multiplier	:	1
Period To	:	05-19-2016	Pres Reading	:	33
Period From	:	05-03-2016	Prev Reading	:	3
No of Days	:	16	Consumption	:	30
Meter No	:	MTR1072197	Pole No	:	0574561
Serial No	:	40039328	Multiplier	:	1
Period To	:	05-03-2016	Pres Reading	:	192
Period From	:	04-19-2016	Prev Reading	:	168
No of Days	:	14	Consumption	:	24

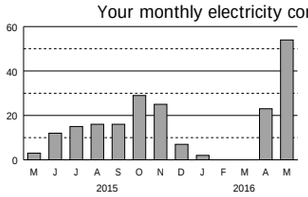
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Sub-Total		- 150.98
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.13
CURRENT BILL - MAY 2016		408.42
TOTAL AMOUNT DUE		407.96

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 1, 2016 - 36.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.42		
Less : VAT	27.75		
Amount Net of VAT	380.67		
Less: BIR 2306	11.77		
BIR 2307	7.10	VATable Sales	380.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.80	VAT Zero Rated Sales	0.00
Add : VAT	27.75	VAT Amount	27.75
TOTAL AMOUNT DUE	389.55	TOTAL SALES	408.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4590/0/10/05-30-2016/72

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 : 672257651942

JADOL,PROCORA BINARAO
Premise Address : OKRA 2 BLK 34 LOT 8,UPPER,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-46-404-9	6724359898-3	06/12/2016	MAY/2016	407.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67243598983

BC14/124.5/4590/0/10/05-30-2016/72

728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278291401035
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27843200000

1005071514
Date : 05-30-2016
BC14/124.5/4600/0574561/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2784320000-0
Collection Ref. Code : 1839-28-728-4

Customer Information----------
Name : GOMORA,ARLINDA B
Premise Address : MT. VIEW VILLAGE LOT 8 BLK 34,KALUNASAN,CEBU CITY
TIN :

Metering Information----------

Meter No	:	402605GS6	Pole No	:	0574561
Serial No	:	57497730	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	15768
Period From	:	04-19-2016	Prev Rdg	:	15663
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	480	Billed kWh	:	105

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.

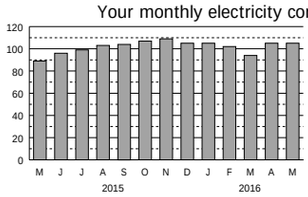
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,145.00	22.90
Sub-Total		31.84
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		4.73
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	0.124/kWh	13.02
Sub-Total		137.91
CURRENT BILL - MAY 2016		1,143.62
TOTAL AMOUNT DUE		1,142.83

Please Pay on Due Date - 06/12/2016
LAST PAYMENT - MAY 13, 2016 - 1,146.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.62		
Less : VAT	80.35		
Amount Net of VAT	1,063.27		
Less: BIR 2306	33.85		
BIR 2307	20.27	VATable Sales	1,063.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.15	VAT Zero Rated Sales	0.00
Add : VAT	80.35	VAT Amount	80.35
TOTAL AMOUNT DUE	1,089.50	TOTAL SALES	1,143.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4600/0/10/05-30-2016/72

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 : 278291401035

GOMORA,ARLINDA B
Premise Address : MT. VIEW VILLAGE LOT 8 BLK 34,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-28-728-4	2784320000-0	06/12/2016	MAY/2016	1,142.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27843200000

BC14/124.5/4600/0/10/05-30-2016/72

729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155873882217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071677

15523200002

Date : 05-30-2016

BC14/124.5/4610/0574561/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1552320000-2

Collection Ref. Code : 1823-69-341-5

Customer Information----------

Name : INOC,LETICIA A

Premise Address : LOT 6 BLK 35 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	320702GS6	Pole No	:	0574561
Serial No	:	46261032	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	14983
Period From	:	04-19-2016	Prev Rdg	:	14945
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	1204	Billed kWh	:	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.

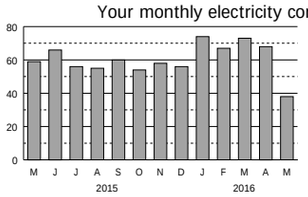
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 165.89
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.00
CURRENT BILL - MAY 2016		224.76
Advance Payment/Credit Adjustments		- 3.09
TOTAL AMOUNT DUE		818.68

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 29, 2016 - 650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.76		
Less : VAT	15.48		
Amount Net of VAT	209.28		
Less: BIR 2306	6.58		
BIR 2307	3.82	VATable Sales	209.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.88	VAT Zero Rated Sales	0.00
Add : VAT	15.48	VAT Amount	15.48
TOTAL AMOUNT DUE	214.36	TOTAL SALES	224.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4610/0/10/05-30-2016/72

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 : 155873882217

INOC,LETICIA A

Premise Address : LOT 6 BLK 35 MT. VIEW VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-69-341-5	1552320000-2	06/12/2016	MAY/2016	818.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15523200002

BC14/124.5/4610/0/10/05-30-2016/72

730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517267898137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071462

51733200003

Date : 05-30-2016

BC14/124.5/4630/0574561/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5173320000-3

Collection Ref. Code : 1823-90-827-6

Customer Information----------

Name : RAMIREZ,FRANCIS B

Premise Address : MT VIEW VILLAGE LOT 6 BLK 34,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	395158GS6	Pole No	:	0574561
Serial No	:	2003159276	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	16631
Period From	:	04-19-2016	Prev Rdg	:	16362
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	170	Billed kWh	:	269

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.

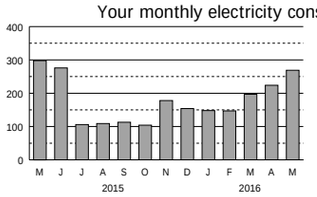
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,408.83
Transmission Charge	0.2986/kWh	80.32
System Loss Charge	0.8302/kWh	223.32
Sub-Total		1,712.47
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,392.00	47.84
Sub-Total		70.74
Government Charges		
Franchise Tax - Local		19.18
Value Added Tax		
Generation		84.98
Transmission		1.99
System Loss		12.92
Distribution		92.96
Others		10.79
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	0.124/kWh	33.36
Sub-Total		350.97
CURRENT BILL - MAY 2016		2,908.86
TOTAL AMOUNT DUE		2,908.66

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 3, 2016 - 2,392.00

Your monthly electricity consumption chart



Avg Monthly Usage : 178.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,908.86		
Less : VAT	203.64		
Amount Net of VAT	2,705.22		
Less: BIR 2306	85.83		
BIR 2307	51.54	VATable Sales	2,705.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,567.85	VAT Zero Rated Sales	0.00
Add : VAT	203.64	VAT Amount	203.64
TOTAL AMOUNT DUE	2,771.49	TOTAL SALES	2,908.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4630/0/10/05-30-2016/72

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 : 517267898137

RAMIREZ,FRANCIS B

Premise Address : MT VIEW VILLAGE LOT 6 BLK 34,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-90-827-6	5173320000-3	06/12/2016	MAY/2016	2,908.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51733200003

BC14/124.5/4630/0/10/05-30-2016/72

731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817207726635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81733200000

BILLING STATEMENT

1005071558

Date : 05-30-2016

BC14/124.5/4640/0574561/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8173320000-0

Collection Ref. Code : 1823-90-857-8

Customer Information----------

Name : GIGANTO,ERCIA CHAVEZ

Premise Address : MT VIEW VILLAGE BLK 34 LOT 5,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	395475GS6	Pole No	:	0574561
Serial No	:	63739003	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	14130
Period From	:	04-19-2016	Prev Rdg	:	13744
No of Days	:	30	Diff Rdg	:	386
Avg kWh/day	:	12.87	Registered	:	386
Conn Load	:	320	Billed kWh	:	386

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.

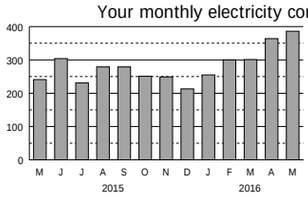
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,021.60
Transmission Charge	0.2986/kWh	115.26
System Loss Charge	0.8302/kWh	320.46
Sub-Total		2,457.32
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,955.50	79.11
Sub-Total		111.96
Government Charges		
Franchise Tax - Local		27.59
Value Added Tax		
Generation		121.92
Transmission		2.86
System Loss		18.54
Distribution		133.14
Others		16.75
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		504.70
CURRENT BILL - MAY 2016		4,183.44
TOTAL AMOUNT DUE		4,182.91

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 29, 2016 - 3,956.00

Your monthly electricity consumption chart



Avg Monthly Usage : 281.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,183.44		
Less : VAT	293.21		
Amount Net of VAT	3,890.23		
Less: BIR 2306	123.60		
BIR 2307	74.13	VATable Sales	3,890.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,692.50	VAT Zero Rated Sales	0.00
Add : VAT	293.21	VAT Amount	293.21
TOTAL AMOUNT DUE	3,985.71	TOTAL SALES	4,183.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4640/0/10/05-30-2016/72

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 : 817207726635

GIGANTO,ERCIA CHAVEZ

Premise Address : MT VIEW VILLAGE BLK 34 LOT 5,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-90-857-8	8173320000-0	06/12/2016	MAY/2016	4,182.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81733200000 BC14/124.5/4640/0/10/05-30-2016/72 732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128365600621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071627

12813200008

Date : 05-30-2016

BC14/124.5/4650/0574575/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1281320000-8

Collection Ref. Code : 1843-34-302-9

Customer Information----------

Name : GONO,MARTIN JR. B

Premise Address : MT VIEW VILLAGE,LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	339217GS6	Pole No	:	0574575
Serial No	:	47631246	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	15908
Period From	:	04-19-2016	Prev Rdg	:	15876
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	470	Billed kWh	:	32

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.

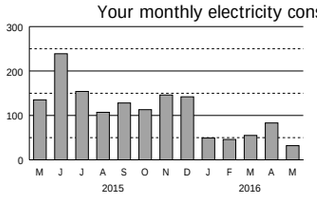
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Sub-Total		- 150.14
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 11.60
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	0.124/kWh	3.97
Sub-Total		28.24
CURRENT BILL - MAY 2016		178.38
TOTAL AMOUNT DUE		177.86

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 24, 2016 - 795.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.38		
Less : VAT	11.87		
Amount Net of VAT	166.51		
Less: BIR 2306	5.05		
BIR 2307	3.03	VATable Sales	166.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.43	VAT Zero Rated Sales	0.00
Add : VAT	11.87	VAT Amount	11.87
TOTAL AMOUNT DUE	170.30	TOTAL SALES	178.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4650/0/10/05-30-2016/72

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 : 128365600621

GONO,MARTIN JR. B

Premise Address : MT VIEW VILLAGE,LOWER 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-34-302-9	1281320000-8	06/12/2016	MAY/2016	177.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12813200008

BC14/124.5/4650/0/10/05-30-2016/72

733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617784703583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071583

61784820484

Date : 05-30-2016

BC14/124.5/4665/0574575/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6178482048-4

Collection Ref. Code : 1853-41-689-4

Customer Information----------

Name : HIMAYA,FRANCISCO ABALAYAN

Premise Address : BLK 35 LOT 10,MT.VIEW VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	547814 GS6	Pole No	:	0574575
Serial No	:	58263024	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	3792
Period From	:	04-19-2016	Prev Rdg	:	3694
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	488	Billed kWh	:	98

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.

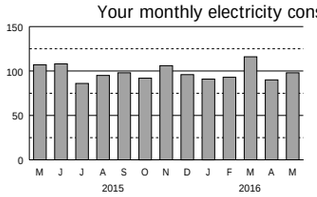
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 862.50	17.25
Sub-Total		- 28.21
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.26
CURRENT BILL - MAY 2016		1,004.34
TOTAL AMOUNT DUE		1,004.03

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 24, 2016 - 863.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.34		
Less : VAT	69.96		
Amount Net of VAT	934.38		
Less: BIR 2306	29.50		
BIR 2307	17.75	VATable Sales	934.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.13	VAT Zero Rated Sales	0.00
Add : VAT	69.96	VAT Amount	69.96
TOTAL AMOUNT DUE	957.09	TOTAL SALES	1,004.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4665/0/10/05-30-2016/72

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 : 617784703583

HIMAYA,FRANCISCO ABALAYAN

Premise Address : BLK 35 LOT 10,MT.VIEW VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-41-689-4	6178482048-4	06/12/2016	MAY/2016	1,004.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61784820484

BC14/124.5/4665/0/10/05-30-2016/72

734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216010400342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071606

21673200008

Date : 05-30-2016

BC14/124.5/4670/0574575/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2167320000-8

Collection Ref. Code : 1843-90-740-2

Customer Information----------

Name : SUMALINOG,EMILIA R

Premise Address : BLK 34 LOT 2 UKRHA I, MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459735GS6	Pole No	:	0574575
Serial No	:	78005642	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	5067
Period From	:	04-19-2016	Prev Rdg	:	4992
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	780	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.

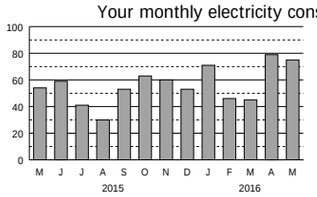
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Sub-Total		- 104.56
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.78
CURRENT BILL - MAY 2016		679.30
TOTAL AMOUNT DUE		679.30

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 724.55

Your monthly electricity consumption chart



Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.30		
Less : VAT	46.60		
Amount Net of VAT	632.70		
Less: BIR 2306	19.70		
BIR 2307	11.94	VATable Sales	632.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.06	VAT Zero Rated Sales	0.00
Add : VAT	46.60	VAT Amount	46.60
TOTAL AMOUNT DUE	647.66	TOTAL SALES	679.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4670/0/10/05-30-2016/72

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 : 216010400342

SUMALINOG,EMILIA R

Premise Address : BLK 34 LOT 2 UKRHA I, MT. VIEW VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-90-740-2	2167320000-8	06/12/2016	MAY/2016	679.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21673200008

BC14/124.5/4670/0/10/05-30-2016/72

735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721979570343

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071636

72143200003

Date : 05-30-2016

BC14/124.5/4690/0607321/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7214320000-3

Collection Ref. Code : 1831-46-569-8

Customer Information----------

Name : HUNDIT,TERESITA C TM

Premise Address : PAGTAMBAYAYONG KALUNASAN

TIN :

Metering Information----------

Meter No	:	215533WS6	Pole No	:	0607321
Serial No	:	48925032	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	6051
Period From	:	04-19-2016	Prev Rdg	:	5993
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

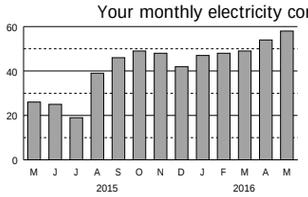
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Sub-Total		- 162.05
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 12.28
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	0.124/kWh	7.19
Sub-Total		60.25
CURRENT BILL - MAY 2016		438.38
TOTAL AMOUNT DUE		438.38

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 26, 2016 - 409.95

Your monthly electricity consumption chart



Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.38		
Less : VAT	29.77		
Amount Net of VAT	408.61		
Less: BIR 2306	12.62		
BIR 2307	7.62	VATable Sales	408.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.37	VAT Zero Rated Sales	0.00
Add : VAT	29.77	VAT Amount	29.77
TOTAL AMOUNT DUE	418.14	TOTAL SALES	438.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4690/0/10/05-30-2016/72

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 : 721979570343

HUNDIT,TERESITA C TM
Premise Address : PAGTAMBAYAYONG 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-46-569-8	7214320000-3	06/12/2016	MAY/2016	438.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72143200003

BC14/124.5/4690/0/10/05-30-2016/72

736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239344623831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071373

23991200009

Date : 05-30-2016

BC14/124.5/4710/0607321/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2399120000-9

Collection Ref. Code : 1815-29-014-5

Customer Information----------

Name : COMINGUEZ,JOSEPHINE TM P.

Premise Address : LOWER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481273GS6	Pole No	:	0607321
Serial No	:	69654389	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	7613
Period From	:	04-19-2016	Prev Rdg	:	7540
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	145	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.

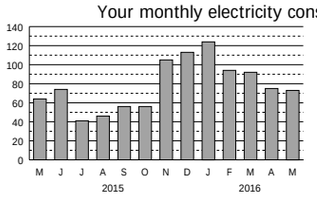
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 1,633.00	32.66
Sub-Total		- 69.13
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.66
CURRENT BILL - MAY 2016		698.12
Advance Payment/Credit Adjustments		- 1.62
TOTAL AMOUNT DUE		696.33

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 29, 2016 - 1,633.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.12		
Less : VAT	49.32		
Amount Net of VAT	648.80		
Less: BIR 2306	20.84		
BIR 2307	12.28	VATable Sales	648.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.68	VAT Zero Rated Sales	0.00
Add : VAT	49.32	VAT Amount	49.32
TOTAL AMOUNT DUE	665.00	TOTAL SALES	698.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4710/0/10/05-30-2016/72

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 : 239344623831

COMINGUEZ,JOSEPHINE TM P.

Premise Address : LOWER,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-29-014-5	2399120000-9	06/12/2016	MAY/2016	696.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23991200009

BC14/124.5/4710/0/10/05-30-2016/72

737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649270728217

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64945393367

BILLING STATEMENT

1005071553

Date : 05-30-2016

BC14/124.5/4716/1064656/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6494539336-7

Collection Ref. Code : 1857-86-374-7

Customer Information----------

Name : BAS,FERNANDO BRIONES

Premise Address : MOUNTAIN VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010149 EFS6	Pole No	:	1064656
Serial No	:	121437986	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	1465
Period From	:	04-19-2016	Prev Rdg	:	1407
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	140	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

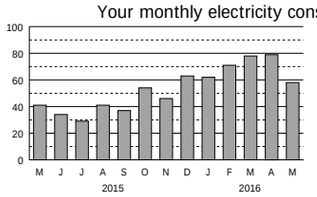
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Sub-Total		- 162.05
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 12.28
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	0.124/kWh	7.19
Sub-Total		60.25
CURRENT BILL - MAY 2016		438.38
TOTAL AMOUNT DUE		437.42

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 718.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.38		
Less : VAT	29.77		
Amount Net of VAT	408.61		
Less: BIR 2306	12.62		
BIR 2307	7.62	VATable Sales	408.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.37	VAT Zero Rated Sales	0.00
Add : VAT	29.77	VAT Amount	29.77
TOTAL AMOUNT DUE	418.14	TOTAL SALES	438.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4716/0/10/05-30-2016/72

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 : 649270728217

BAS,FERNANDO BRIONES
Premise Address : MOUNTAIN VIEW VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-86-374-7	6494539336-7	06/12/2016	MAY/2016	437.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64945393367

BC14/124.5/4716/0/10/05-30-2016/72

738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311124351874
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31182200001

1005071551
Date : 05-30-2016
BC14/124.5/4730/1064656/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3118220000-1
Collection Ref. Code : 1841-74-740-8

Customer Information----------
Name : EDANO,TERESA T
Premise Address : MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118849	Pole No	:	1064656
Serial No	:	40073033	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	1020
Period From	:	04-19-2016	Prev Rdg	:	908
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	364	Billed kWh	:	112

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.

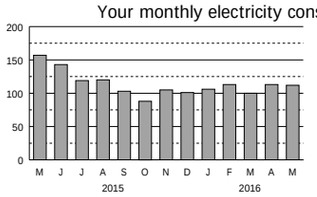
Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 28.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,171.50	23.43
Sub-Total		32.96
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		146.98
CURRENT BILL - MAY 2016		1,218.41
TOTAL AMOUNT DUE		1,189.72

Please Pay on Due Date - 06/12/2016
LAST PAYMENT - MAY 18, 2016 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.41		
Less : VAT	85.57		
Amount Net of VAT	1,132.84		
Less: BIR 2306	36.08		
BIR 2307	21.59	VATable Sales	1,132.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.17	VAT Zero Rated Sales	0.00
Add : VAT	85.57	VAT Amount	85.57
TOTAL AMOUNT DUE	1,160.74	TOTAL SALES	1,218.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4730/0/10/05-30-2016/72

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 : 311124351874

EDANO,TERESA T
Premise Address : MT. VIEW VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-74-740-8	3118220000-1	06/12/2016	MAY/2016	1,189.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31182200001

BC14/124.5/4730/0/10/05-30-2016/72

739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431536726913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071718

43163200009

Date : 05-30-2016

BC14/124.5/4740/1064656/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4316320000-9

Collection Ref. Code : 1825-28-830-5

Customer Information----------

Name : BARAQUIL,REMEDIOS D

Premise Address : BLK 34 LOT 20 MOUNTAINVIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	427064GS6	Pole No	:	1064656
Serial No	:	53705210	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	13330
Period From	:	04-19-2016	Prev Rdg	:	13210
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	324	Billed kWh	:	120

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.

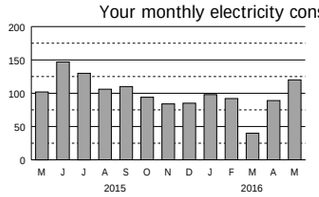
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 857.00	17.14
Sub-Total		27.35
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		4.31
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	0.124/kWh	14.88
Sub-Total		156.39
CURRENT BILL - MAY 2016		1,296.03
TOTAL AMOUNT DUE		1,292.87

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 26, 2016 - 860.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.03		
Less : VAT	90.67		
Amount Net of VAT	1,205.36		
Less: BIR 2306	38.23		
BIR 2307	22.96	VATable Sales	1,205.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,144.17	VAT Zero Rated Sales	0.00
Add : VAT	90.67	VAT Amount	90.67
TOTAL AMOUNT DUE	1,234.84	TOTAL SALES	1,296.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4740/0/10/05-30-2016/72

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 : 431536726913

BARAQUIL,REMEDIOS D

Premise Address : BLK 34 LOT 20 MOUNTAINVIEW VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-28-830-5	4316320000-9	06/12/2016	MAY/2016	1,292.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43163200009

BC14/124.5/4740/0/10/05-30-2016/72

740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524637148031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071544

52461200009

Date : 05-30-2016

BC14/124.5/4760/1064656/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5246120000-9

Collection Ref. Code : 1811-53-809-6

Customer Information----------

Name : ALSONADO,EDUARD TM A.

Premise Address : LOWER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	221388WS6	Pole No	:	1064656
Serial No	:	48315374	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	93757
Period From	:	04-19-2016	Prev Rdg	:	93757
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	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.

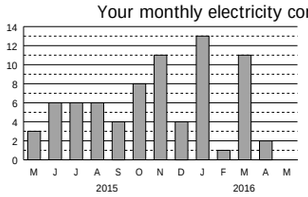
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 16.50	0.33
Sub-Total		0.33
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
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	0.124/kWh	0.00
Sub-Total		0.68
CURRENT BILL - MAY 2016		6.01
Advance Payment/Credit Adjustments		- 5.07
TOTAL AMOUNT DUE		0.57

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 3, 2016 - 17.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.01		
Less : VAT	0.64		
Amount Net of VAT	5.37		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.99	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	5.63	TOTAL SALES	6.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4760/0/10/05-30-2016/72

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 : 524637148031

ALSONADO,EDUARD TM A.

Premise Address : LOWER,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-53-809-6	5246120000-9	06/12/2016	MAY/2016	0.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52461200009

BC14/124.5/4760/0/10/05-30-2016/72

741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976686390785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071361

97603200003

Date : 05-30-2016

BC14/124.5/4770/0607321/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9760320000-3

Collection Ref. Code : 1831-17-410-3

Customer Information----------

Name : MEDRANO,EDUARDO YNCIERTO

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1099425	Pole No	:	0607321
Serial No	:	40072200	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	935
Period From	:	04-19-2016	Prev Rdg	:	823
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

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.

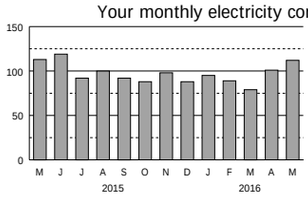
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.53
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		143.97
CURRENT BILL - MAY 2016		1,191.97
TOTAL AMOUNT DUE		1,192.93

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 1,081.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.97		
Less : VAT	82.74		
Amount Net of VAT	1,109.23		
Less: BIR 2306	34.90		
BIR 2307	21.12	VATable Sales	1,109.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.21	VAT Zero Rated Sales	0.00
Add : VAT	82.74	VAT Amount	82.74
TOTAL AMOUNT DUE	1,135.95	TOTAL SALES	1,191.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4770/0/10/05-30-2016/72

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 : 976686390785

MEDRANO,EDUARDO YNCIERTO

Premise Address : LOWER 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-17-410-3	9760320000-3	06/12/2016	MAY/2016	1,192.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97603200003

BC14/124.5/4770/0/10/05-30-2016/72

742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876042694281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071426

87632200009

Date : 05-30-2016

BC14/124.5/4800/0607314/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8763220000-9

Collection Ref. Code : 1845-60-278-1

Customer Information----------

Name : CENITA,ELVIE C

Premise Address : BLOCK#28/ LOT#3/ MT.VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482130GS6	Pole No	:	0607314
Serial No	:	56629296	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	9229
Period From	:	04-19-2016	Prev Rdg	:	9106
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	810	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

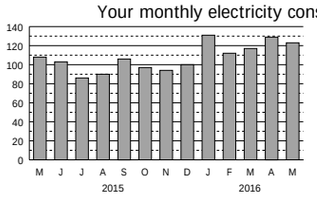
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.2986/kWh	36.73
System Loss Charge	0.8302/kWh	102.11
Sub-Total		783.03
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,408.00	28.16
Sub-Total		38.63
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		38.85
Transmission		0.91
System Loss		5.90
Distribution		42.83
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		161.63
CURRENT BILL - MAY 2016		1,340.22
TOTAL AMOUNT DUE		1,328.24

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 20, 2016 - 1,420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.22		
Less : VAT	94.19		
Amount Net of VAT	1,246.03		
Less: BIR 2306	39.70		
BIR 2307	23.75	VATable Sales	1,246.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.58	VAT Zero Rated Sales	0.00
Add : VAT	94.19	VAT Amount	94.19
TOTAL AMOUNT DUE	1,276.77	TOTAL SALES	1,340.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4800/0/10/05-30-2016/72

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 : 876042694281

CENITA,ELVIE C

Premise Address : BLOCK#28/ LOT#3/ MT.VIEW VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-60-278-1	8763220000-9	06/12/2016	MAY/2016	1,328.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87632200009

BC14/124.5/4800/0/10/05-30-2016/72

743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917586799425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071384

91733200009

Date : 05-30-2016

BC14/124.5/4830/0607314/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9173320000-9

Collection Ref. Code : 1823-90-866-7

Customer Information----------

Name : AVENTORERO,FABIAN B

Premise Address : BLK 28 LOT 6 MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	400441GS6	Pole No	:	0607314
Serial No	:	2003217548	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	3977
Period From	:	04-19-2016	Prev Rdg	:	3956
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	270	Billed kWh	:	21

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.

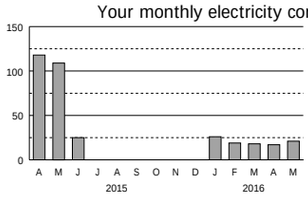
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Sub-Total		- 129.20
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 10.08
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	0.124/kWh	2.60
Sub-Total		16.04
CURRENT BILL - MAY 2016		85.61
TOTAL AMOUNT DUE		58.58

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - NOVEMBER 7, 2015 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.61		
Less : VAT	5.52		
Amount Net of VAT	80.09		
Less: BIR 2306	2.38		
BIR 2307	1.40	VATable Sales	80.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.31	VAT Zero Rated Sales	0.00
Add : VAT	5.52	VAT Amount	5.52
TOTAL AMOUNT DUE	81.83	TOTAL SALES	85.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4830/0/10/05-30-2016/72

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 : 917586799425

AVENTORERO,FABIAN B

Premise Address : BLK 28 LOT 6 MT VIEW VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-90-866-7	9173320000-9	06/12/2016	MAY/2016	58.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91733200009

BC14/124.5/4830/0/10/05-30-2016/72

744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187046493626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071465

18713200006

Date : 05-30-2016

BC14/124.5/4880/0581732/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1871320000-6

Collection Ref. Code : 1843-31-215-8

Customer Information----------

Name : ENCARNACION,MELVIN C

Premise Address : MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	192747WS6	Pole No	:	0581732
Serial No	:	42232760	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	9363
Period From	:	04-19-2016	Prev Rdg	:	9316
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	322	Billed kWh	:	47

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.

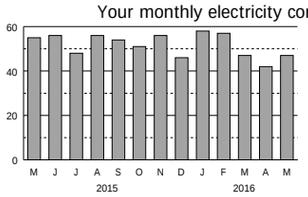
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.5013/kWh	23.56
System Loss Charge	0.7989/kWh	37.55
Sub-Total		307.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.00
Surcharge	0.02 of 475.00	9.50
Sub-Total		13.50
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		14.84
Transmission		0.59
System Loss		2.14
Distribution		16.74
Others		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		62.19
CURRENT BILL - MAY 2016		522.43
TOTAL AMOUNT DUE		522.40

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 12, 2016 - 475.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.43		
Less : VAT	36.34		
Amount Net of VAT	486.09		
Less: BIR 2306	15.44		
BIR 2307	9.27	VATable Sales	486.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	461.38	VAT Zero Rated Sales	0.00
Add : VAT	36.34	VAT Amount	36.34
TOTAL AMOUNT DUE	497.72	TOTAL SALES	522.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4880/0/10/05-30-2016/72

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 : 187046493626

ENCARNACION,MELVIN C

Premise Address : MT. VIEW VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-31-215-8	1871320000-6	06/12/2016	MAY/2016	522.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18713200006

BC14/124.5/4880/0/10/05-30-2016/72

745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313173300377

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071588

31349100003

Date : 05-30-2016

BC14/224.6/1820/0624163/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3134910000-3

Collection Ref. Code : 1815-39-671-7

Customer Information----------

Name : DAUGHTERS OF ST CAMILLUS

Premise Address : SAN JOSE ROAD, TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	284263SS6	Pole No	:	0624163
Serial No	:	3637007	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	16009
Period From	:	04-19-2016	Prev Rdg	:	15924
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	12160	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.

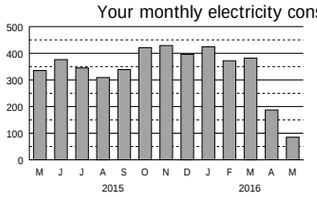
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Sub-Total		- 78.93
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 5.49
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	0.124/kWh	10.54
Sub-Total		101.67
CURRENT BILL - MAY 2016		812.07
TOTAL AMOUNT DUE		811.37

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 7, 2016 - 2,089.00

Your monthly electricity consumption chart



Avg Monthly Usage : 338.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.07		
Less : VAT	55.85		
Amount Net of VAT	756.22		
Less: BIR 2306	23.60		
BIR 2307	14.31	VATable Sales	756.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.31	VAT Zero Rated Sales	0.00
Add : VAT	55.85	VAT Amount	55.85
TOTAL AMOUNT DUE	774.16	TOTAL SALES	812.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/224.6/1820/0/10/05-30-2016/72

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 : 313173300377

DAUGHTERS OF ST CAMILLUS
Premise Address : SAN JOSE ROAD, TIGBAO,TALAMBAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-39-671-7	3134910000-3	06/12/2016	MAY/2016	811.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31349100003

BC14/224.6/1820/0/10/05-30-2016/72

746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238457589672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071981

23875752299

Date : 05-30-2016

BC18/43.0/515/0115304/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2387575229-9

Collection Ref. Code : 1861-62-377-1

Customer Information----------

Name : HUSAIN,TERZA GARIDOS

Premise Address : PUROK IV,UPPER CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091362	Pole No	:	0115304
Serial No	:	40044318	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	5775
Period From	:	04-24-2016	Prev Rdg	:	5633
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	575	Billed kWh	:	142

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.

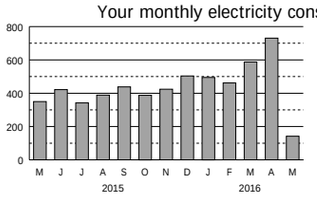
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	743.70
Transmission Charge	0.2986/kWh	42.40
System Loss Charge	0.8302/kWh	117.89
Sub-Total		903.99
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.08
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		44.85
Transmission		1.05
System Loss		6.80
Distribution		49.36
Others		2.64
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	0.124/kWh	17.61
Sub-Total		182.31
CURRENT BILL - MAY 2016		1,509.69
TOTAL AMOUNT DUE		1,509.09

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 7,796.00

Your monthly electricity consumption chart



Avg Monthly Usage : 436.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.69		
Less : VAT	104.70		
Amount Net of VAT	1,404.99		
Less: BIR 2306	44.15		
BIR 2307	26.75	VATable Sales	1,404.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,334.09	VAT Zero Rated Sales	0.00
Add : VAT	104.70	VAT Amount	104.70
TOTAL AMOUNT DUE	1,438.79	TOTAL SALES	1,509.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/43.0/515/0/10/05-30-2016/72

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 : 238457589672

HUSAIN,TERZA GARIDOS

Premise Address : PUROK IV,UPPER CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-62-377-1	2387575229-9	06/12/2016	MAY/2016	1,509.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23875752299

BC18/43.0/515/0/10/05-30-2016/72

747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859202061499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072575

85982100001

Date : 05-30-2016

BC18/43.0/970/0095464/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8598210000-1

Collection Ref. Code : 1839-42-392-7

Customer Information----------

Name : LIMORAN,ROSENDA E

Premise Address : CAMPUTHAW LAHUG

TIN :

Metering Information----------

Meter No	:	264544GS6	Pole No	:	0095464
Serial No	:	49671055	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	15670
Period From	:	04-24-2016	Prev Rdg	:	15661
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	100	Billed kWh	:	9

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.

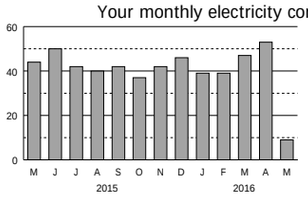
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	47.14
Transmission Charge	0.2986/kWh	2.69
System Loss Charge	0.8302/kWh	7.47
Sub-Total		57.30
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 83.06	- 83.06
Sub-Total		- 83.06
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.85
Transmission		0.07
System Loss		0.42
Distribution		3.69
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - MAY 2016		9.93
TOTAL AMOUNT DUE		9.77

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 3, 2016 - 402.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.95	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.55	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/43.0/970/0/10/05-30-2016/72

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 : 859202061499

LIMORAN,ROSENDA E

Premise Address : CAMPUTHAW 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-42-392-7	8598210000-1	06/12/2016	MAY/2016	9.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85982100001

BC18/43.0/970/0/10/05-30-2016/72

748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573930614243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072008

57361100001

Date : 05-30-2016

BC18/43.0/1680/0095345/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5736110000-1

Collection Ref. Code : 1827-87-101-6

Customer Information----------

Name : FLORDELIS,ALFONSO S

Premise Address : PUROK 4,UPPER CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	465691GS6	Pole No	:	0095345
Serial No	:	71986805	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	9738
Period From	:	04-24-2016	Prev Rdg	:	9728
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	250	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.

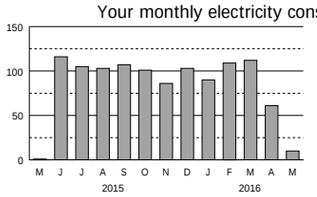
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 63.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	52.37
Transmission Charge	0.2986/kWh	2.99
System Loss Charge	0.8302/kWh	8.30
Sub-Total		63.66
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 92.28	- 92.28
Surcharge	0.02 of 536.00	10.72
Sub-Total		- 81.56
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		3.16
Transmission		0.07
System Loss		0.47
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	0.124/kWh	1.24
Sub-Total		6.79
CURRENT BILL - MAY 2016		22.51
TOTAL AMOUNT DUE		- 41.40

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 18, 2016 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.51		
Less : VAT	1.90		
Amount Net of VAT	20.61		
Less: BIR 2306	0.83		
BIR 2307	0.32	VATable Sales	20.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.46	VAT Zero Rated Sales	0.00
Add : VAT	1.90	VAT Amount	1.90
TOTAL AMOUNT DUE	21.36	TOTAL SALES	22.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/43.0/1680/0/10/05-30-2016/72

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 : 573930614243

FLORDELIS,ALFONSO S

Premise Address : PUROK 4,UPPER CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-87-101-6	5736110000-1	06/12/2016	MAY/2016	- 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.

57361100001

BC18/43.0/1680/0/10/05-30-2016/72

749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394417201374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072507

39432074993

Date : 05-30-2016

BC18/43.0/3160/0115255/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3943207499-3

Collection Ref. Code : 1853-79-107-5

Customer Information----------

Name : ESPINOSA,ISABEL BARRIT

Premise Address : PUROK 8 KINTANAR COMPD.,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560185 GS6	Pole No	:	0115255
Serial No	:	63872651	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	5443
Period From	:	04-24-2016	Prev Rdg	:	5416
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	587	Billed kWh	:	27

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.

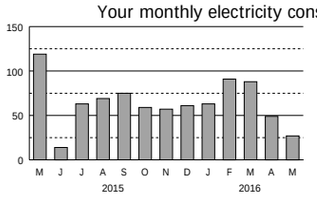
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Sub-Total		- 165.20
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.58
CURRENT BILL - MAY 2016		109.53
TOTAL AMOUNT DUE		108.62

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 5, 2016 - 323.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.53		
Less : VAT	7.04		
Amount Net of VAT	102.49		
Less: BIR 2306	3.03		
BIR 2307	1.79	VATable Sales	102.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.67	VAT Zero Rated Sales	0.00
Add : VAT	7.04	VAT Amount	7.04
TOTAL AMOUNT DUE	104.71	TOTAL SALES	109.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/43.0/3160/0/10/05-30-2016/72

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 : 394417201374

ESPINOSA,ISABEL BARRIT

Premise Address : PUROK 8 KINTANAR COMPD.,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-79-107-5	3943207499-3	06/12/2016	MAY/2016	108.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39432074993

BC18/43.0/3160/0/10/05-30-2016/72

750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683657444031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072438

68384100001

Date : 05-30-2016

BC18/43.0/3260/0115255/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6838410000-1

Collection Ref. Code : 1833-66-359-4

Customer Information----------

Name : CABALLES,NILO BACLAYON

Premise Address : PUROK 8,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152821	Pole No	:	0115255
Serial No	:	40103599	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	68
Period From	:	04-24-2016	Prev Rdg	:	16
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	444	Billed kWh	:	52

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.

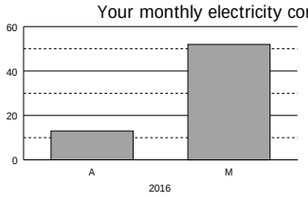
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Sub-Total		- 145.45
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.06
CURRENT BILL - MAY 2016		393.43
TOTAL AMOUNT DUE		393.01

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 6, 2016 - 86.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.43		
Less : VAT	26.73		
Amount Net of VAT	366.70		
Less: BIR 2306	11.33		
BIR 2307	6.84	VATable Sales	366.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.53	VAT Zero Rated Sales	0.00
Add : VAT	26.73	VAT Amount	26.73
TOTAL AMOUNT DUE	375.26	TOTAL SALES	393.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/43.0/3260/0/10/05-30-2016/72

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 : 683657444031

CABALLES,NILO BACLAYON

Premise Address : PUROK 8,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-66-359-4	6838410000-1	06/12/2016	MAY/2016	393.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68384100001

BC18/43.0/3260/0/10/05-30-2016/72

751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104251793363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071844

10411100000

Date : 05-30-2016

BC18/43.0/3890/0102580/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1041110000-0

Collection Ref. Code : 1839-90-878-5

Customer Information----------

Name : YU,EDILBERTO M2 T

Premise Address : 118-E ESCARIO ST.,CAMPUTHAW,CEBU CITY

TIN : 004-762-909-000

Metering Information----------

Meter No	:	417013GS6	Pole No	:	0102580
Serial No	:	83897474	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	56564
Period From	:	04-24-2016	Prev Rdg	:	56563
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	3470	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.

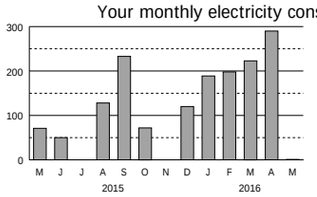
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
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 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
Advance Payment/Credit Adjustments		- 7.58
TOTAL AMOUNT DUE		303.88

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 29, 2016 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/43.0/3890/0/10/05-30-2016/72

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 : 104251793363

YU,EDILBERTO M2 T

Premise Address : 118-E ESCARIO ST.,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-90-878-5	1041110000-0	06/12/2016	MAY/2016	303.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10411100000

BC18/43.0/3890/0/10/05-30-2016/72

752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727779509679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072695

72703100007

Date : 05-30-2016

BC18/43.0/3920/0102566/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7270310000-7

Collection Ref. Code : 1833-81-044-9

Customer Information----------

Name : YU,EDILBERTO T

Premise Address : N ESCARIO ST-CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	325787GS6	Pole No	:	0102566
Serial No	:	40826548	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	6666
Period From	:	04-24-2016	Prev Rdg	:	6630
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	550	Billed kWh	:	36

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.

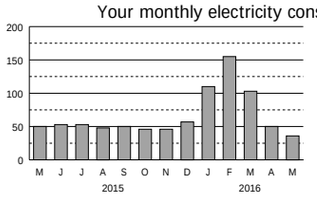
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Sub-Total		- 168.59
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.73
CURRENT BILL - MAY 2016		200.32
Advance Payment/Credit Adjustments		- 0.92
TOTAL AMOUNT DUE		198.91

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 13, 2016 - 354.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.32		
Less : VAT	13.32		
Amount Net of VAT	187.00		
Less: BIR 2306	5.68		
BIR 2307	3.40	VATable Sales	187.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.92	VAT Zero Rated Sales	0.00
Add : VAT	13.32	VAT Amount	13.32
TOTAL AMOUNT DUE	191.24	TOTAL SALES	200.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/43.0/3920/0/10/05-30-2016/72

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 : 727779509679

YU,EDILBERTO T

Premise Address : N ESCARIO ST-CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-81-044-9	7270310000-7	06/12/2016	MAY/2016	198.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72703100007

BC18/43.0/3920/0/10/05-30-2016/72

753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783786276777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78334100001

BILLING STATEMENT

1005072293

Date : 05-30-2016

BC18/43.0/4150/0102524/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7833410000-1

Collection Ref. Code : 1831-57-239-7

Customer Information----------

Name : FERRER,ARTURO A

Premise Address : ESCARIO EXT

TIN :

Metering Information----------

Meter No	:	467266GS6	Pole No	:	0102524
Serial No	:	68575968	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	13119
Period From	:	04-24-2016	Prev Rdg	:	12296
No of Days	:	30	Diff Rdg	:	823
Avg kWh/day	:	27.43	Registered	:	823
Conn Load	:	800	Billed kWh	:	823

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.

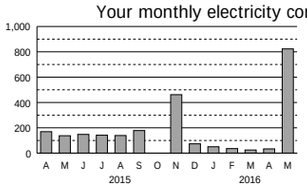
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 46.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,310.30
Transmission Charge	0.2986/kWh	245.75
System Loss Charge	0.8302/kWh	683.25
Sub-Total		5,239.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,440.74
Supply Charge	0.4118/kWh	338.91
Metering Charge	0.6989/kWh	575.19
	5.00/month	5.00
Sub-Total		2,359.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	69.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 2,310.00	46.20
Sub-Total		116.24
Government Charges		
Franchise Tax - Local		57.86
Value Added Tax		
Generation		259.96
Transmission		6.10
System Loss		39.49
Distribution		283.18
Others		20.89
Universal Charge		
Missionary Electrification	0.1561/kWh	128.47
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.05
Sub-Total		1,059.56
CURRENT BILL - MAY 2016		8,774.94
TOTAL AMOUNT DUE		8,728.74

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 25, 2016 - 3,444.25

Your monthly electricity consumption chart



Avg Monthly Usage : 186.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,774.94		
Less : VAT	609.62		
Amount Net of VAT	8,165.32		
Less: BIR 2306	257.03		
BIR 2307	155.46	VATable Sales	8,165.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,752.83	VAT Zero Rated Sales	0.00
Add : VAT	609.62	VAT Amount	609.62
TOTAL AMOUNT DUE	8,362.45	TOTAL SALES	8,774.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/43.0/4150/0/10/05-30-2016/72

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 : 783786276777

FERRER,ARTURO A

Premise Address : ESCARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-57-239-7	7833410000-1	06/12/2016	MAY/2016	8,728.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78334100001

BC18/43.0/4150/0/10/05-30-2016/72

754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246214192259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072222

24603472606

Date : 05-30-2016

BC18/43.0/4652/0064733/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2460347260-6

Collection Ref. Code : 1863-63-020-1

Customer Information----------

Name : DGH SKIN FIRST FACE & BODY CENTER

Premise Address : UNIT3 GREEN ORKID BLDG.,N. ESCARIO ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555721 GS6	Pole No	:	0064733
Serial No	:	24890839	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	0
Period From	:	04-24-2016	Prev Rdg	:	68442
No of Days	:	30	Diff Rdg	:	-68442
Avg kWh/day	:	1,051.93	Registered	:	31558
Conn Load	:	5625	Billed kWh	:	31558

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.

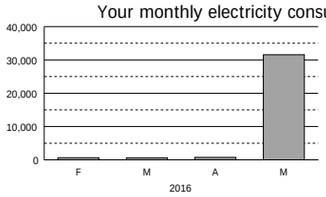
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	165,278.71
Transmission Charge	0.5013/kWh	15,820.03
System Loss Charge	0.7989/kWh	25,211.69
Sub-Total		206,310.43
Distribution Charges		
Distribution Charge	1.7506/kWh	55,245.43
Supply Charge	0.4118/kWh	12,995.58
Metering Charge	0.6989/kWh	22,055.89
	5.00/month	5.00
Sub-Total		90,301.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	2,682.43
Senior Citizen Subsidy Charge	0.000101/kWh	3.19
Sub-Total		2,685.62
Government Charges		
Franchise Tax - Local		2,244.71
Value Added Tax		
Generation		9,968.19
Transmission		392.18
System Loss		1,438.22
Distribution		10,836.23
Others		591.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4,926.21
Environmental Charge	0.0025/kWh	78.90
NPC Stranded Contract Costs	0.1938/kWh	6,115.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,913.19
Sub-Total		40,505.41
CURRENT BILL - MAY 2016		339,803.36
TOTAL AMOUNT DUE		339,803.36

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 8,094.45

Your monthly electricity consumption chart



Avg Monthly Usage : 8,385.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339,803.36		
Less : VAT	23,226.46		
Amount Net of VAT	316,576.90		
Less: BIR 2306	9,864.75		
BIR 2307	6,030.85	VATable Sales	316,576.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300,681.30	VAT Zero Rated Sales	0.00
Add : VAT	23,226.46	VAT Amount	23,226.46
TOTAL AMOUNT DUE	323,907.76	TOTAL SALES	339,803.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/43.0/4652/0/10/05-30-2016/72

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 : 246214192259

DGH SKIN FIRST FACE & BODY CENTER

Premise Address : UNIT3 GREEN ORKID BLDG.,N. ESCARIO ST.,CAPITOL SITE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-63-020-1	2460347260-6	06/12/2016	MAY/2016	339,803.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24603472606

BC18/43.0/4652/0/10/05-30-2016/72

755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055235187567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072463

05573100004

Date : 05-30-2016

BC18/43.0/5050/0218190/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0557310000-4

Collection Ref. Code : 1841-93-596-4

Customer Information----------

Name : PESQUERA,FLORENCIA M5 G

Premise Address : M5 3-A MA. CRISTINA ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	207724WS6	Pole No	:	0218190
Serial No	:	44646085	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	13628
Period From	:	04-24-2016	Prev Rdg	:	13628
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	568	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.

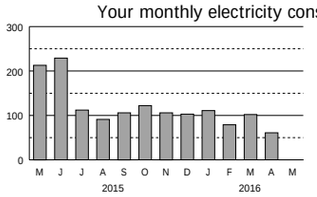
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 545.50	10.91
Sub-Total		10.91
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Distribution		0.60
Others		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.04
CURRENT BILL - MAY 2016		17.95
Advance Payment/Credit Adjustments		- 3.18
TOTAL AMOUNT DUE		14.65

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 28, 2016 - 549.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.95		
Less : VAT	1.92		
Amount Net of VAT	16.03		
Less: BIR 2306	0.80		
BIR 2307	0.32	VATable Sales	16.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.91	VAT Zero Rated Sales	0.00
Add : VAT	1.92	VAT Amount	1.92
TOTAL AMOUNT DUE	16.83	TOTAL SALES	17.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/43.0/5050/0/10/05-30-2016/72

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 : 055235187567

PESQUERA,FLORENCIA M5 G

Premise Address : M5 3-A MA. CRISTINA ST.,CAPITOL SITE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-93-596-4	0557310000-4	06/12/2016	MAY/2016	14.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05573100004

BC18/43.0/5050/0/10/05-30-2016/72

756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585021366011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072434

58573100003

Date : 05-30-2016

BC18/43.0/5080/0218190/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5857310000-3

Collection Ref. Code : 1841-96-164-7

Customer Information----------

Name : ABRAJANO,FELICIANA ARAO-ARAO

Premise Address : 62-C MA. CRISTINA ST.,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015107 EFS6	Pole No	:	0218190
Serial No	:	90633884	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	10796
Period From	:	04-24-2016	Prev Rdg	:	10796
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	666	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.

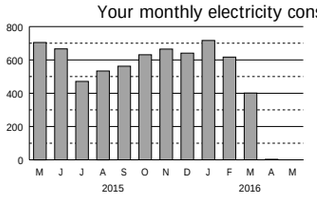
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,438.00	88.76
Sub-Total		88.76
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Distribution		0.60
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		12.04
CURRENT BILL - MAY 2016		105.80
TOTAL AMOUNT DUE		103.74

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 17, 2016 - 4,440.00

Your monthly electricity consumption chart



Avg Monthly Usage : 508.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.80		
Less : VAT	11.34		
Amount Net of VAT	94.46		
Less: BIR 2306	4.73		
BIR 2307	1.89	VATable Sales	94.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.84	VAT Zero Rated Sales	0.00
Add : VAT	11.34	VAT Amount	11.34
TOTAL AMOUNT DUE	99.18	TOTAL SALES	105.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/43.0/5080/0/10/05-30-2016/72

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 : 585021366011

ABRAJANO,FELICIANA ARAO-ARAO

Premise Address : 62-C MA. CRISTINA ST.,CAPITOL SITE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-96-164-7	5857310000-3	06/12/2016	MAY/2016	103.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58573100003

BC18/43.0/5080/0/10/05-30-2016/72

757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865426397637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

86526102115

BILLING STATEMENT

1005072713

Date : 05-30-2016

BC19/241.6/300/0060970/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8652610211-5

Collection Ref. Code : 1859-94-107-9

Customer Information----------

Name : HOLLERO,RICKY HORARIO

Premise Address : SITIO MAOMAWAN,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030727	Pole No	:	0060970
Serial No	:	125284594	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	718
Period From	:	04-25-2016	Prev Rdg	:	716
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	240	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

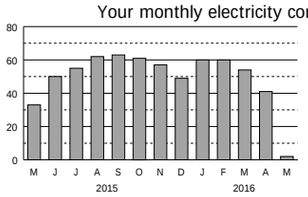
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
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 18.45	- 18.45
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 14.80
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		2.07
CURRENT BILL - MAY 2016		10.72
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 98.63

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 17, 2016 - 292.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.72		
Less : VAT	1.05		
Amount Net of VAT	9.67		
Less: BIR 2306	0.43		
BIR 2307	0.17	VATable Sales	9.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.07	VAT Zero Rated Sales	0.00
Add : VAT	1.05	VAT Amount	1.05
TOTAL AMOUNT DUE	10.12	TOTAL SALES	10.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/300/0/10/05-30-2016/72

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 : 865426397637

HOLLERO,RICKY HORARIO

Premise Address : SITIO MAOMAWAN,BABAG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-94-107-9	8652610211-5	06/12/2016	MAY/2016	- 98.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86526102115

BC19/241.6/300/0/10/05-30-2016/72

758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308949263409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071951

30816100009

Date : 05-30-2016

BC20/120.0/40/0384335/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3081610000-9

Collection Ref. Code : 1811-50-368-3

Customer Information----------

Name : BUNCAD,DELILAH M2 A.

Premise Address : KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114723	Pole No	:	0384335
Serial No	:	40049704	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	957
Period From	:	04-26-2016	Prev Rdg	:	918
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

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.

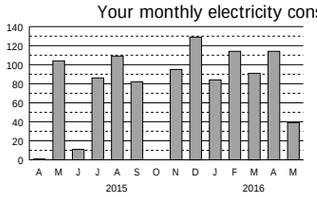
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,220.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Sub-Total		- 182.44
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.37
CURRENT BILL - MAY 2016		216.80
Advance Payment/Credit Adjustments		- 1,703.57
TOTAL AMOUNT DUE		- 266.68

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 7, 2016 - 898.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.80		
Less : VAT	14.40		
Amount Net of VAT	202.40		
Less: BIR 2306	6.16		
BIR 2307	3.68	VATable Sales	202.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.56	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	206.96	TOTAL SALES	216.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/40/0/10/05-30-2016/72

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 : 308949263409

BUNCAD,DELILAH M2 A.

Premise Address : KATIPUNAN ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-50-368-3	3081610000-9	06/12/2016	MAY/2016	- 266.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30816100009

BC20/120.0/40/0/10/05-30-2016/72

759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263656576782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072683

26360948488

Date : 05-30-2016

BC20/120.0/655/0384503/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2636094848-8

Collection Ref. Code : 1863-71-908-3

Customer Information----------

Name : MIER,ENESTO SINFORIANO CABALLERO

Premise Address : KATIPUNAN ST (M1),LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1140641	Pole No	:	0384503
Serial No	:	85062387	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	1310	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

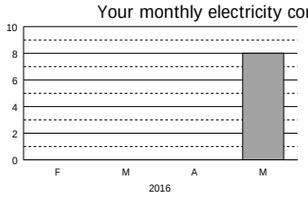
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	41.90
Transmission Charge	0.2986/kWh	2.39
System Loss Charge	0.8302/kWh	6.64
Sub-Total		50.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.81	- 73.81
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 73.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.52
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 5.67
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	0.124/kWh	0.99
Sub-Total		4.48
CURRENT BILL - MAY 2016		9.74
TOTAL AMOUNT DUE		22.88

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - FEBRUARY 16, 2016 - 870.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.74		
Less : VAT	0.64		
Amount Net of VAT	9.10		
Less: BIR 2306	0.29		
BIR 2307	0.11	VATable Sales	9.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.70	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	9.34	TOTAL SALES	9.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/655/0/10/05-30-2016/72

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 : 263656576782

MIER,ENESTO SINFORIANO CABALLERO

Premise Address : KATIPUNAN ST (M1),LABANGON

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
1863-71-908-3	2636094848-8	06/12/2016	MAY/2016	22.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26360948488 BC20/120.0/655/0/10/05-30-2016/72 760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499140250195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072748

49956519398

Date : 05-30-2016

BC20/120.0/665/0384503/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4995651939-8

Collection Ref. Code : 1863-71-914-8

Customer Information----------

Name : MIER,ERNESTO SINFORIANO CABALLERO

Premise Address : KATIPUNAN ST (M2),LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1140543	Pole No	:	0384503
Serial No	:	85025362	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	1310	Billed kWh	:	3

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.

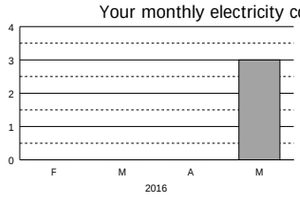
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 27.43
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.11
CURRENT BILL - MAY 2016		7.37
TOTAL AMOUNT DUE		20.51

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - FEBRUARY 16, 2016 - 870.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.37		
Less : VAT	0.64		
Amount Net of VAT	6.73		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	6.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.35	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	6.99	TOTAL SALES	7.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/665/0/10/05-30-2016/72

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 : 499140250195

MIER,ERNESTO SINFORIANO CABALLERO
Premise Address : KATIPUNAN ST (M2),LABANGON

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
1863-71-914-8	4995651939-8	06/12/2016	MAY/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.

49956519398

BC20/120.0/665/0/10/05-30-2016/72

761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292140178654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072354

29204464910

Date : 05-30-2016

BC20/120.0/1005/0441493/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2920446491-0

Collection Ref. Code : 1857-56-377-8

Customer Information----------

Name : BUAYABAN,CAROLINA DEGAMO

Premise Address : 81-M KATIPUNAN ST,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010744 EFS6	Pole No	:	0441493
Serial No	:	121437214	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1578
Period From	:	04-26-2016	Prev Rdg	:	1555
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	254	Billed kWh	:	23

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.

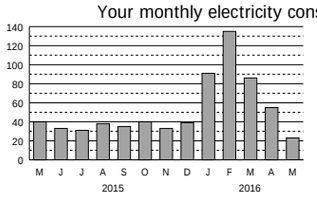
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
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 217.22	- 141.19
Sub-Total		- 141.19
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.56
CURRENT BILL - MAY 2016		93.59
TOTAL AMOUNT DUE		92.80

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 1,239.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.59		
Less : VAT	6.03		
Amount Net of VAT	87.56		
Less: BIR 2306	2.60		
BIR 2307	1.53	VATable Sales	87.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.43	VAT Zero Rated Sales	0.00
Add : VAT	6.03	VAT Amount	6.03
TOTAL AMOUNT DUE	89.46	TOTAL SALES	93.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1005/0/10/05-30-2016/72

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 : 292140178654

BUAYABAN,CAROLINA DEGAMO

Premise Address : 81-M KATIPUNAN ST,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-56-377-8	2920446491-0	06/12/2016	MAY/2016	92.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29204464910

BC20/120.0/1005/0/10/05-30-2016/72

762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824210726457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072612

82464274081

Date : 05-30-2016

BC20/120.0/2976/0441276/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8246427408-1

Collection Ref. Code : 1853-40-011-4

Customer Information----------

Name : PUSOD,ALEXANDER M4 ABELLA

Premise Address : 257 KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549485 GS6	Pole No	:	0441276
Serial No	:	63888861	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5177
Period From	:	04-26-2016	Prev Rdg	:	5118
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	388	Billed kWh	:	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.

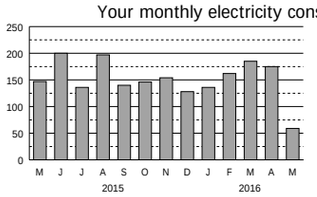
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 1,913.50	38.27
Sub-Total		- 126.56
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 7.86
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	0.124/kWh	7.32
Sub-Total		66.20
CURRENT BILL - MAY 2016		489.07
TOTAL AMOUNT DUE		488.78

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 24, 2016 - 1,914.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.07		
Less : VAT	34.92		
Amount Net of VAT	454.15		
Less: BIR 2306	14.77		
BIR 2307	8.52	VATable Sales	454.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	430.86	VAT Zero Rated Sales	0.00
Add : VAT	34.92	VAT Amount	34.92
TOTAL AMOUNT DUE	465.78	TOTAL SALES	489.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2976/0/10/05-30-2016/72

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 : 824210726457

PUSOD,ALEXANDER M4 ABELLA

Premise Address : 257 KATIPUNAN ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-40-011-4	8246427408-1	06/12/2016	MAY/2016	488.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82464274081

BC20/120.0/2976/0/10/05-30-2016/72

763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331128960267

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33187388120

BILLING STATEMENT

1005072780

Date : 05-30-2016

BC19/241.4/640/0948771/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3318738812-0

Collection Ref. Code : 1851-51-686-7

Customer Information----------

Name : CUEVAS,EMMA LOZADA

Premise Address : GUILA-GUILA,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1042852	Pole No	:	0948771
Serial No	:	125290543	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	32
Period From	:	04-25-2016	Prev Rdg	:	30
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	455	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

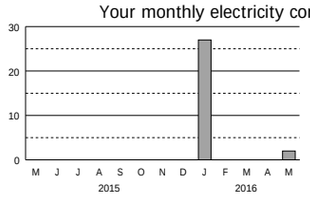
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 277.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
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 18.45	- 18.45
Sub-Total		- 18.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - MAY 2016		6.60
Advance Payment/Credit Adjustments		- 0.14
TOTAL AMOUNT DUE		- 270.65

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - JANUARY 26, 2016 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/640/0/10/05-30-2016/73

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 : 331128960267

CUEVAS,EMMA LOZADA
Premise Address : GUILA-GUILA,BONBON

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
1851-51-686-7	3318738812-0	06/12/2016	MAY/2016	- 270.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33187388120

BC19/241.4/640/0/10/05-30-2016/73

764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786288062031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072469

78650100007

Date : 05-30-2016

BC19/241.4/970/0946962/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7865010000-7

Collection Ref. Code : 1827-68-251-5

Customer Information----------

Name : RABAGO,BELEN P

Premise Address : BONBON PATAG

TIN :

Metering Information----------

Meter No	:	391008GS6	Pole No	:	0946962
Serial No	:	2003156695	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	8519
Period From	:	04-25-2016	Prev Rdg	:	8505
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	100	Billed kWh	:	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.

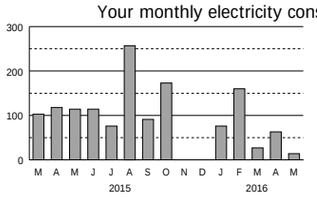
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	73.32
Transmission Charge	0.2986/kWh	4.18
System Loss Charge	0.8302/kWh	11.62
Sub-Total		89.12
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 129.18	- 129.18
Surcharge	0.02 of 619.00	12.38
Sub-Total		- 116.80
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		4.42
Transmission		0.10
System Loss		0.67
Distribution		5.41
Others		- 8.50
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	0.124/kWh	1.74
Sub-Total		8.90
CURRENT BILL - MAY 2016		26.28
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 84.59

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 21, 2016 - 730.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.28		
Less : VAT	2.10		
Amount Net of VAT	24.18		
Less: BIR 2306	0.92		
BIR 2307	0.35	VATable Sales	24.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.91	VAT Zero Rated Sales	0.00
Add : VAT	2.10	VAT Amount	2.10
TOTAL AMOUNT DUE	25.01	TOTAL SALES	26.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/970/0/10/05-30-2016/73

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 : 786288062031

RABAGO,BELEN P

Premise Address : BONBON PATAG

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
1827-68-251-5	7865010000-7	06/12/2016	MAY/2016	- 84.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78650100007

BC19/241.4/970/0/10/05-30-2016/73

765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977023577692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072046

97778200002

Date : 05-30-2016

BC20/173.1/1490/0186023/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9777820000-2

Collection Ref. Code : 1831-67-746-6

Customer Information----------

Name : TALAID,LOURDES N TM

Premise Address : SITIO AGAYAY M J CUENCO,BRGY TERJERO

TIN :

Metering Information----------

Meter No	:	MTR1029796	Pole No	:	0186023
Serial No	:	45978925	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31
Period From	:	04-26-2016	Prev Rdg	:	2
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:		Billed kWh	:	29

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.

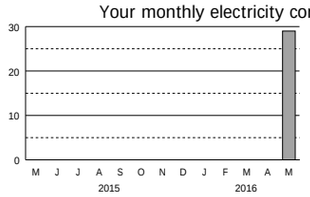
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 53.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Sub-Total		- 177.19
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.08
CURRENT BILL - MAY 2016		117.49
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		64.32

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 16, 2016 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.49		
Less : VAT	7.55		
Amount Net of VAT	109.94		
Less: BIR 2306	3.26		
BIR 2307	1.92	VATable Sales	109.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.76	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	112.31	TOTAL SALES	117.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1490/0/10/05-30-2016/73

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 : 977023577692

TALAID,LOURDES N TM

Premise Address : SITIO AGAYAY M J CUENCO,BRGY TERJERO

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
1831-67-746-6	9777820000-2	06/12/2016	MAY/2016	64.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97778200002

BC20/173.1/1490/0/10/05-30-2016/73

766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844728326837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071982

84489818199

Date : 05-30-2016

BC20/173.1/3401/1456132/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8448981819-9

Collection Ref. Code : 1861-77-218-1

Customer Information----------

Name : CASTILLO,FE VILLANUEVA

Premise Address : 1109-SITIO LARAY, MJ CUENCO,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116021	Pole No	:	1456132
Serial No	:	40048912	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1083
Period From	:	04-26-2016	Prev Rdg	:	1023
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	482	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

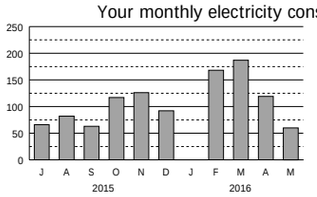
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
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 558.65	- 167.60
Sub-Total		- 167.60
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.30
CURRENT BILL - MAY 2016		453.35
TOTAL AMOUNT DUE		452.69

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 1,274.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.35		
Less : VAT	30.78		
Amount Net of VAT	422.57		
Less: BIR 2306	13.05		
BIR 2307	7.88	VATable Sales	422.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.64	VAT Zero Rated Sales	0.00
Add : VAT	30.78	VAT Amount	30.78
TOTAL AMOUNT DUE	432.42	TOTAL SALES	453.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3401/0/10/05-30-2016/73

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 : 844728326837

CASTILLO,FE VILLANUEVA

Premise Address : 1109-SITIO LARAY, MJ CUENCO,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-77-218-1	8448981819-9	06/12/2016	MAY/2016	452.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84489818199

BC20/173.1/3401/0/10/05-30-2016/73

767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992512696039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071291

99278100005

Date : 05-30-2016

BC05/124.3/310/0581536/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9927810000-5

Collection Ref. Code : 1807-47-284-1

Customer Information----------

Name : LOPEZ,INOCENCIA

Premise Address : KINASANG AN GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120511	Pole No	:	0581536
Serial No	:	40073529	Multiplier	:	1
Period To	:	05-07-2016	Pres Rdg	:	501
Period From	:	03-18-2016	Prev Rdg	:	465
No of Days	:	50	Diff Rdg	:	36
Avg kWh/day	:	0.72	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

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.

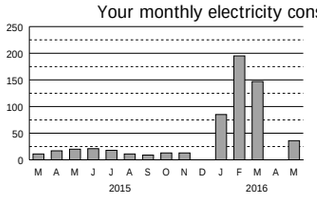
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,725.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.65 of 337.18	- 219.17
Surcharge	0.02 of 3,726.00	74.52
Sub-Total		- 144.65
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		36.93
CURRENT BILL - MAY 2016		229.46
Advance Payment/Credit Adjustments		- 10.08
TOTAL AMOUNT DUE		3,945.33

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - FEBRUARY 29, 2016 - 569.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.46		
Less : VAT	18.34		
Amount Net of VAT	211.12		
Less: BIR 2306	7.78		
BIR 2307	3.88	VATable Sales	211.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.46	VAT Zero Rated Sales	0.00
Add : VAT	18.34	VAT Amount	18.34
TOTAL AMOUNT DUE	217.80	TOTAL SALES	229.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/124.3/310/0/10/05-30-2016/74

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 : 992512696039

LOPEZ,INOCENCIA

Premise Address : KINASANG AN 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-47-284-1	9927810000-5	06/12/2016	MAY/2016	3,945.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99278100005

BC05/124.3/310/0/10/05-30-2016/74

768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979733110305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071391

97969100003

Date : 05-30-2016

BC14/124.5/715/0551032/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9796910000-3

Collection Ref. Code : 1827-84-755-7

Customer Information----------

Name : COLITE,ANTONIO R

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	343983GS6	Pole No	:	0551032
Serial No	:	45885892	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	6241
Period From	:	04-19-2016	Prev Rdg	:	6171
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

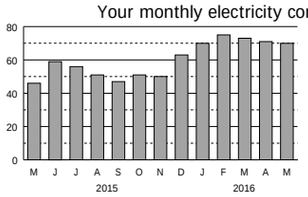
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 660.50	13.21
Sub-Total		- 116.97
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 8.05
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	0.124/kWh	8.68
Sub-Total		79.92
CURRENT BILL - MAY 2016		613.86
TOTAL AMOUNT DUE		613.23

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 28, 2016 - 661.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.86		
Less : VAT	42.56		
Amount Net of VAT	571.30		
Less: BIR 2306	18.00		
BIR 2307	10.76	VATable Sales	571.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.54	VAT Zero Rated Sales	0.00
Add : VAT	42.56	VAT Amount	42.56
TOTAL AMOUNT DUE	585.10	TOTAL SALES	613.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/715/0/10/05-30-2016/74

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 : 979733110305

COLITE,ANTONIO R

Premise Address : 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
1827-84-755-7	9796910000-3	06/12/2016	MAY/2016	613.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97969100003

BC14/124.5/715/0/10/05-30-2016/74

769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476126171730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071407

47658100004

Date : 05-30-2016

BC14/124.5/715/0551032/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4765810000-4

Collection Ref. Code : 1831-58-527-8

Customer Information----------

Name : LLENOS,FRANCISCO M TM

Premise Address : KALUNASAN

TIN :

Metering Information----------

Meter No	:	63399GA3	Pole No	:	0551032
Serial No	:	95766464	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	14110
Period From	:	04-19-2016	Prev Rdg	:	14071
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

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.

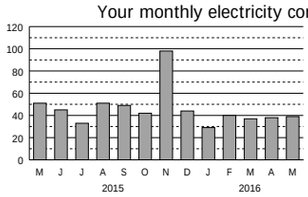
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 178.20
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.92
CURRENT BILL - MAY 2016		221.59
TOTAL AMOUNT DUE		221.39

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 16, 2016 - 212.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.59		
Less : VAT	14.92		
Amount Net of VAT	206.67		
Less: BIR 2306	6.38		
BIR 2307	3.76	VATable Sales	206.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.53	VAT Zero Rated Sales	0.00
Add : VAT	14.92	VAT Amount	14.92
TOTAL AMOUNT DUE	211.45	TOTAL SALES	221.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/715/0/10/05-30-2016/74

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 : 476126171730

LLENOS,FRANCISCO M TM

Premise Address : 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-58-527-8	4765810000-4	06/12/2016	MAY/2016	221.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47658100004

BC14/124.5/715/0/10/05-30-2016/74

770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836160736195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071383

83698100001

Date : 05-30-2016

BC14/124.5/715/0551032/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8369810000-1

Collection Ref. Code : 1811-40-017-5

Customer Information----------

Name : RAGASAJO,ROEL TM G.

Premise Address : LOWER KALUNASAN,OPPRA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	215774WS6	Pole No	:	0551032
Serial No	:	47829346	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	7152
Period From	:	04-19-2016	Prev Rdg	:	7043
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

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.

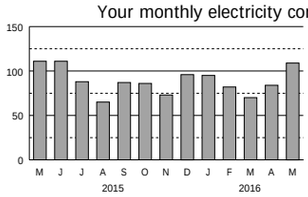
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.28
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		140.11
CURRENT BILL - MAY 2016		1,160.19
Advance Payment/Credit Adjustments		- 176.34
TOTAL AMOUNT DUE		983.57

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 24, 2016 - 1,424.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.19		
Less : VAT	80.53		
Amount Net of VAT	1,079.66		
Less: BIR 2306	33.95		
BIR 2307	20.55	VATable Sales	1,079.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.16	VAT Zero Rated Sales	0.00
Add : VAT	80.53	VAT Amount	80.53
TOTAL AMOUNT DUE	1,105.69	TOTAL SALES	1,160.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/715/0/10/05-30-2016/74

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 : 836160736195

RAGASAJO,ROEL TM G.

Premise Address : LOWER KALUNASAN,OPPRA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-40-017-5	8369810000-1	06/12/2016	MAY/2016	983.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83698100001

BC14/124.5/715/0/10/05-30-2016/74

771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434744307730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071310

43412365785

Date : 05-30-2016

BC14/124.5/715/0551032/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4341236578-5

Collection Ref. Code : 1863-33-770-9

Customer Information----------

Name : PAGUIDOPON,MICHELLE DESABELLE

Premise Address : BLK 11 LARIHA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134566	Pole No	:	0551032
Serial No	:	40091941	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	1123
Period From	:	04-19-2016	Prev Rdg	:	862
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	318	Billed kWh	:	261

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.

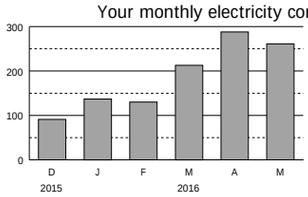
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,366.94
Transmission Charge	0.2986/kWh	77.93
System Loss Charge	0.8302/kWh	216.68
Sub-Total		1,661.55
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,125.00	62.50
Sub-Total		84.72
Government Charges		
Franchise Tax - Local		18.74
Value Added Tax		
Generation		82.44
Transmission		1.93
System Loss		12.51
Distribution		90.22
Others		12.42
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	0.124/kWh	32.36
Sub-Total		342.58
CURRENT BILL - MAY 2016		2,840.65
TOTAL AMOUNT DUE		2,840.52

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 7, 2016 - 3,125.00

Your monthly electricity consumption chart



Avg Monthly Usage : 186.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,840.65		
Less : VAT	199.52		
Amount Net of VAT	2,641.13		
Less: BIR 2306	84.11		
BIR 2307	50.34	VATable Sales	2,641.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,506.68	VAT Zero Rated Sales	0.00
Add : VAT	199.52	VAT Amount	199.52
TOTAL AMOUNT DUE	2,706.20	TOTAL SALES	2,840.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/715/0/10/05-30-2016/74

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 : 434744307730

PAGUIDOPON,MICHELLE DESABELLE

Premise Address : BLK 11 LARIHA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-33-770-9	4341236578-5	06/12/2016	MAY/2016	2,840.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43412365785

BC14/124.5/715/0/10/05-30-2016/74

772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650401639790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071591

65079100007

Date : 05-30-2016

BC14/124.5/715/0551032/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6507910000-7

Collection Ref. Code : 1827-97-347-1

Customer Information----------

Name : COLETE,BARTOLOME D

Premise Address : KALUNASAN

TIN :

Metering Information----------

Meter No	:	355535GS6	Pole No	:	0551032
Serial No	:	60221702	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	9611
Period From	:	04-19-2016	Prev Rdg	:	9547
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	50	Billed kWh	:	64

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.

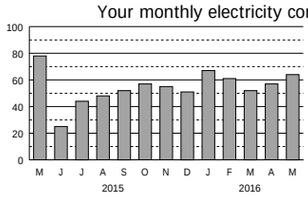
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Sub-Total		- 119.11
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 8.84
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	0.124/kWh	7.94
Sub-Total		71.58
CURRENT BILL - MAY 2016		548.03
TOTAL AMOUNT DUE		547.49

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 441.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.03		
Less : VAT	37.52		
Amount Net of VAT	510.51		
Less: BIR 2306	15.87		
BIR 2307	9.60	VATable Sales	510.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.04	VAT Zero Rated Sales	0.00
Add : VAT	37.52	VAT Amount	37.52
TOTAL AMOUNT DUE	522.56	TOTAL SALES	548.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/715/0/10/05-30-2016/74

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 : 650401639790

COLETE,BARTOLOME D

Premise Address : 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-97-347-1	6507910000-7	06/12/2016	MAY/2016	547.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65079100007

BC14/124.5/715/0/10/05-30-2016/74

773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690789550770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071573

69069100001

Date : 05-30-2016

BC14/124.5/715/0551032/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6906910000-1

Collection Ref. Code : 1835-83-551-1

Customer Information----------

Name : DESABELLE,ZOSIMA P

Premise Address : MARIA THERESA VILL,GUADALUPE

TIN :

Metering Information----------

Meter No	:	129754WS6	Pole No	:	0551032
Serial No	:	56921650	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	19577
Period From	:	04-19-2016	Prev Rdg	:	19009
No of Days	:	30	Diff Rdg	:	568
Avg kWh/day	:	18.93	Registered	:	568
Conn Load	:	50	Billed kWh	:	568

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.

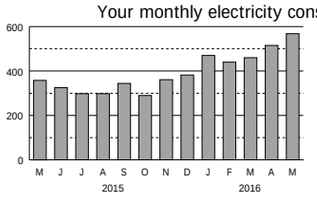
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,974.79
Transmission Charge	0.2986/kWh	169.60
System Loss Charge	0.8302/kWh	471.55
Sub-Total		3,615.94
Distribution Charges		
Distribution Charge	1.7506/kWh	994.34
Supply Charge	0.4118/kWh	233.90
Metering Charge	0.6989/kWh	396.98
	5.00/month	5.00
Sub-Total		1,630.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,603.50	112.07
Sub-Total		160.41
Government Charges		
Franchise Tax - Local		40.55
Value Added Tax		
Generation		179.42
Transmission		4.20
System Loss		27.27
Distribution		195.63
Others		24.12
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	0.124/kWh	70.43
Sub-Total		741.79
CURRENT BILL - MAY 2016		6,148.36
TOTAL AMOUNT DUE		6,147.91

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 16, 2016 - 5,604.00

Your monthly electricity consumption chart



Avg Monthly Usage : 393.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,148.36		
Less : VAT	430.64		
Amount Net of VAT	5,717.72		
Less: BIR 2306	181.53		
BIR 2307	108.94	VATable Sales	5,717.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,427.25	VAT Zero Rated Sales	0.00
Add : VAT	430.64	VAT Amount	430.64
TOTAL AMOUNT DUE	5,857.89	TOTAL SALES	6,148.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/715/0/10/05-30-2016/74

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 : 690789550770

DESABELLE,ZOSIMA P

Premise Address : MARIA THERESA VILL,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
1835-83-551-1	6906910000-1	06/12/2016	MAY/2016	6,147.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69069100001

BC14/124.5/715/0/10/05-30-2016/74

774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394200895692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071708

39449836467

Date : 05-30-2016

BC14/124.5/715/0551032/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3944983646-7

Collection Ref. Code : 1853-75-035-2

Customer Information----------

Name : PONCE,CARMEL BRIONES

Premise Address : SITIO LARIHA,KALUNASAN, CEBU CITY

TIN : 265-376-964-000

Metering Information----------

Meter No	:	491693 GS6	Pole No	:	0551032
Serial No	:	64036650	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	3119
Period From	:	04-19-2016	Prev Rdg	:	3044
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	332	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.

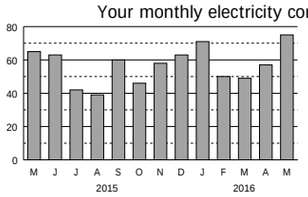
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 95.77
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.92
CURRENT BILL - MAY 2016		689.23
TOTAL AMOUNT DUE		688.91

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 15, 2016 - 440.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.23		
Less : VAT	47.67		
Amount Net of VAT	641.56		
Less: BIR 2306	20.15		
BIR 2307	12.12	VATable Sales	641.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.29	VAT Zero Rated Sales	0.00
Add : VAT	47.67	VAT Amount	47.67
TOTAL AMOUNT DUE	656.96	TOTAL SALES	689.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/715/0/10/05-30-2016/74

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 : 394200895692

PONCE,CARMEL BRIONES

Premise Address : SITIO LARIHA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-75-035-2	3944983646-7	06/12/2016	MAY/2016	688.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39449836467

BC14/124.5/715/0/10/05-30-2016/74

775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492277824032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071563

49269100001

Date : 05-30-2016

BC14/124.5/1270/0581746/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4926910000-1

Collection Ref. Code : 1837-29-113-6

Customer Information----------

Name : LIM,MARIO S TM

Premise Address : MA THERESA I GUADALUPE

TIN :

Metering Information----------

Meter No	:	432293GS6	Pole No	:	0581746
Serial No	:	61392971	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	8821
Period From	:	04-19-2016	Prev Rdg	:	8730
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

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.

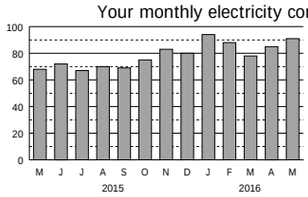
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Sub-Total		- 42.23
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		- 2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		112.43
CURRENT BILL - MAY 2016		914.88
TOTAL AMOUNT DUE		914.02

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 1, 2016 - 724.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.88		
Less : VAT	63.06		
Amount Net of VAT	851.82		
Less: BIR 2306	26.60		
BIR 2307	16.17	VATable Sales	851.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	809.05	VAT Zero Rated Sales	0.00
Add : VAT	63.06	VAT Amount	63.06
TOTAL AMOUNT DUE	872.11	TOTAL SALES	914.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1270/0/10/05-30-2016/74

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 : 492277824032

LIM,MARIO S TM

Premise Address : MA THERESA I 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
1837-29-113-6	4926910000-1	06/12/2016	MAY/2016	914.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49269100001

BC14/124.5/1270/0/10/05-30-2016/74

776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135909013591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071423

13568100005

Date : 05-30-2016

BC14/124.5/1270/0581711/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1356810000-5

Collection Ref. Code : 1823-55-710-4

Customer Information----------

Name : EULDAN,VICTORIANO D

Premise Address : KALUNASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	275754GS6	Pole No	:	0581711
Serial No	:	47237640	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	54903
Period From	:	04-19-2016	Prev Rdg	:	54730
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	100	Billed kWh	:	173

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.

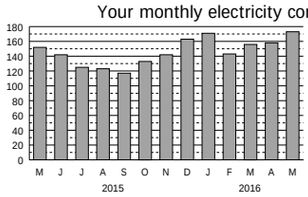
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	906.05
Transmission Charge	0.2986/kWh	51.66
System Loss Charge	0.8302/kWh	143.62
Sub-Total		1,101.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,724.50	34.49
Sub-Total		49.22
Government Charges		
Franchise Tax - Local		12.38
Value Added Tax		
Generation		54.65
Transmission		1.28
System Loss		8.29
Distribution		60.00
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		226.40
CURRENT BILL - MAY 2016		1,876.95
TOTAL AMOUNT DUE		1,876.38

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 3, 2016 - 1,725.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,876.95		
Less : VAT	131.61		
Amount Net of VAT	1,745.34		
Less: BIR 2306	55.48		
BIR 2307	33.26	VATable Sales	1,745.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,656.60	VAT Zero Rated Sales	0.00
Add : VAT	131.61	VAT Amount	131.61
TOTAL AMOUNT DUE	1,788.21	TOTAL SALES	1,876.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1270/0/10/05-30-2016/74

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 : 135909013591

EULDAN,VICTORIANO D

Premise Address : KALUNASAN,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
1823-55-710-4	1356810000-5	06/12/2016	MAY/2016	1,876.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13568100005

BC14/124.5/1270/0/10/05-30-2016/74

777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582118577898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071570

58269100002

Date : 05-30-2016

BC14/124.5/1285/0581620/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5826910000-2

Collection Ref. Code : 1837-26-326-4

Customer Information----------

Name : LLANES,JANET V TM

Premise Address : LOWER KALUNASAN OPRRA

TIN :

Metering Information----------

Meter No	:	132230WS6	Pole No	:	0581620
Serial No	:	68032748	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	38527
Period From	:	04-19-2016	Prev Rdg	:	38509
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

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.

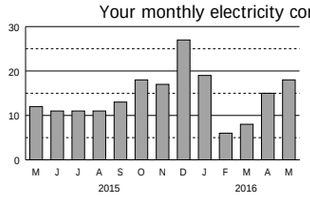
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	94.27
Transmission Charge	0.2986/kWh	5.37
System Loss Charge	0.8302/kWh	14.94
Sub-Total		114.58
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 166.08	- 166.08
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 161.98
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.68
Transmission		0.13
System Loss		0.86
Distribution		6.78
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.75
CURRENT BILL - MAY 2016		18.85
Advance Payment/Credit Adjustments		- 34.31
TOTAL AMOUNT DUE		189.54

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - SEPTEMBER 16, 2015 - 160.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.85		
Less : VAT	1.10		
Amount Net of VAT	17.75		
Less: BIR 2306	0.54		
BIR 2307	0.18	VATable Sales	17.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.03	VAT Zero Rated Sales	0.00
Add : VAT	1.10	VAT Amount	1.10
TOTAL AMOUNT DUE	18.13	TOTAL SALES	18.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1285/0/10/05-30-2016/74

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 : 582118577898

LLANES,JANET V TM

Premise Address : LOWER KALUNASAN OPRRA

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
1837-26-326-4	5826910000-2	06/12/2016	MAY/2016	189.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58269100002

BC14/124.5/1285/0/10/05-30-2016/74

778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206684836778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071455

20687030419

Date : 05-30-2016

BC14/124.5/1320/0581711/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2068703041-9

Collection Ref. Code : 1863-33-320-7

Customer Information----------

Name : BABAY,NIEVO JAN CENABRE

Premise Address : SITIO LARIHA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092066	Pole No	:	0581711
Serial No	:	40046573	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	435
Period From	:	04-19-2016	Prev Rdg	:	306
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	442	Billed kWh	:	129

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.

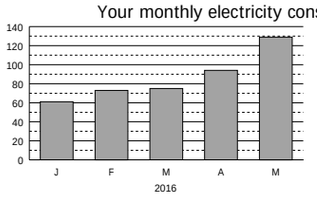
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.2986/kWh	38.52
System Loss Charge	0.8302/kWh	107.10
Sub-Total		821.23
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.98
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		40.75
Transmission		0.96
System Loss		6.20
Distribution		44.89
Others		2.40
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	0.124/kWh	16.00
Sub-Total		165.70
CURRENT BILL - MAY 2016		1,372.02
TOTAL AMOUNT DUE		1,371.63

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 30, 2016 - 948.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.02		
Less : VAT	95.20		
Amount Net of VAT	1,276.82		
Less: BIR 2306	40.13		
BIR 2307	24.31	VATable Sales	1,276.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,212.38	VAT Zero Rated Sales	0.00
Add : VAT	95.20	VAT Amount	95.20
TOTAL AMOUNT DUE	1,307.58	TOTAL SALES	1,372.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1320/0/10/05-30-2016/74

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 : 206684836778

BABAY,NIEVO JAN CENABRE

Premise Address : SITIO LARIHA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-33-320-7	2068703041-9	06/12/2016	MAY/2016	1,371.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20687030419

BC14/124.5/1320/0/10/05-30-2016/74

779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100998093591
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071332

10009100008

Date : 05-30-2016

BC14/124.5/1320/0581711/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1000910000-8

Collection Ref. Code : 1839-76-182-2

Customer Information----------

Name : IBON,ERNESTO

Premise Address : GUADALUPE KALUNASAN

TIN :

Metering Information----------

Meter No	:	275752GS6	Pole No	:	0581711
Serial No	:	41783593	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	10159
Period From	:	04-19-2016	Prev Rdg	:	10098
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

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.

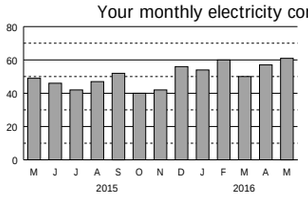
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 438.50	8.77
Sub-Total		- 104.80
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.34
CURRENT BILL - MAY 2016		532.41
TOTAL AMOUNT DUE		530.89

Please Pay on Due Date - 06/12/2016
LAST PAYMENT - MAY 6, 2016 - 440.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.41		
Less : VAT	36.83		
Amount Net of VAT	495.58		
Less: BIR 2306	15.58		
BIR 2307	9.33	VATable Sales	495.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.67	VAT Zero Rated Sales	0.00
Add : VAT	36.83	VAT Amount	36.83
TOTAL AMOUNT DUE	507.50	TOTAL SALES	532.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1320/0/10/05-30-2016/74

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 : 100998093591

IBON,ERNESTO
Premise Address : GUADALUPE 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-76-182-2	1000910000-8	06/12/2016	MAY/2016	530.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10009100008

BC14/124.5/1320/0/10/05-30-2016/74

780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600948159412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071336

60048125342

Date : 05-30-2016

BC14/124.5/1320/0581634/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6004812534-2

Collection Ref. Code : 1853-57-599-2

Customer Information----------

Name : CANEDO,EDGAR ALCONERA

Premise Address : LARIHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552034 GS6	Pole No	:	0581634
Serial No	:	88921832	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	1435
Period From	:	04-19-2016	Prev Rdg	:	1432
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	236	Billed kWh	:	3

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.

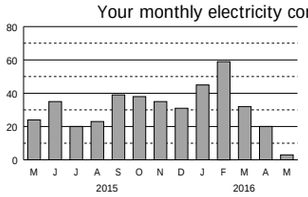
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 23.85
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.57
CURRENT BILL - MAY 2016		11.41
Advance Payment/Credit Adjustments		- 0.40
TOTAL AMOUNT DUE		- 16.93

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 25, 2016 - 220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.41		
Less : VAT	1.07		
Amount Net of VAT	10.34		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	10.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.71	VAT Zero Rated Sales	0.00
Add : VAT	1.07	VAT Amount	1.07
TOTAL AMOUNT DUE	10.78	TOTAL SALES	11.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1320/0/10/05-30-2016/74

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 : 600948159412

CANEDO,EDGAR ALCONERA

Premise Address : LARIHA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-57-599-2	6004812534-2	06/12/2016	MAY/2016	- 16.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60048125342

BC14/124.5/1320/0/10/05-30-2016/74

781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141387049000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071502

14165482341

Date : 05-30-2016

BC14/124.5/1320/0581711/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1416548234-1

Collection Ref. Code : 1853-62-317-2

Customer Information----------

Name : FLORES,JEFFREY LAURON

Premise Address : LARIHA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	555021 GS6	Pole No	:	0581711
Serial No	:	22615022	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	2069
Period From	:	04-19-2016	Prev Rdg	:	1932
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	236	Billed kWh	:	137

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.

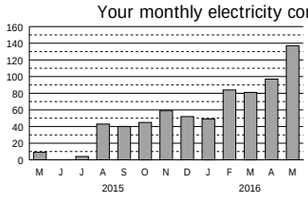
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	717.51
Transmission Charge	0.2986/kWh	40.91
System Loss Charge	0.8302/kWh	113.74
Sub-Total		872.16
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.66
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		43.27
Transmission		1.01
System Loss		6.57
Distribution		47.64
Others		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		175.91
CURRENT BILL - MAY 2016		1,456.73
TOTAL AMOUNT DUE		1,455.89

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 26, 2016 - 1,648.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.73		
Less : VAT	101.04		
Amount Net of VAT	1,355.69		
Less: BIR 2306	42.60		
BIR 2307	25.81	VATable Sales	1,355.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,287.28	VAT Zero Rated Sales	0.00
Add : VAT	101.04	VAT Amount	101.04
TOTAL AMOUNT DUE	1,388.32	TOTAL SALES	1,456.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1320/0/10/05-30-2016/74

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 : 141387049000

FLORES,JEFFREY LAURON

Premise Address : LARIHA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-62-317-2	1416548234-1	06/12/2016	MAY/2016	1,455.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14165482341

BC14/124.5/1320/0/10/05-30-2016/74

782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734820478568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071317

73479100007

Date : 05-30-2016

BC14/124.5/1340/0581711/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7347910000-7

Collection Ref. Code : 1837-59-536-4

Customer Information----------

Name : RONCALES,ANDRESA L TM

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	543216 GS6	Pole No	:	0581711
Serial No	:	52862208	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	5142
Period From	:	04-19-2016	Prev Rdg	:	4962
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	150	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

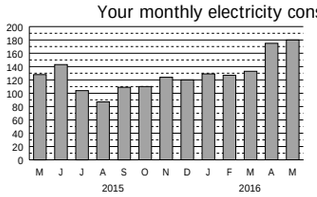
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	942.71
Transmission Charge	0.2986/kWh	53.75
System Loss Charge	0.8302/kWh	149.44
Sub-Total		1,145.90
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,902.00	38.04
Sub-Total		53.36
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		56.85
Transmission		1.33
System Loss		8.64
Distribution		62.40
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		235.81
CURRENT BILL - MAY 2016		1,955.10
TOTAL AMOUNT DUE		1,953.86

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 27, 2016 - 1,903.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,955.10		
Less : VAT	137.17		
Amount Net of VAT	1,817.93		
Less: BIR 2306	57.81		
BIR 2307	34.64	VATable Sales	1,817.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,725.48	VAT Zero Rated Sales	0.00
Add : VAT	137.17	VAT Amount	137.17
TOTAL AMOUNT DUE	1,862.65	TOTAL SALES	1,955.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1340/0/10/05-30-2016/74

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 : 734820478568

RONCALES,ANDRESA L TM

Premise Address : LOWER 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-59-536-4	7347910000-7	06/12/2016	MAY/2016	1,953.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73479100007

BC14/124.5/1340/0/10/05-30-2016/74

783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323317130139
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32378100005

1005071719
Date : 05-30-2016
BC14/124.5/1340/0581711/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3237810000-5
Collection Ref. Code : 1807-47-401-1

Customer Information----------
Name : GABUNANDA,DIOSDADO
Premise Address : KALUNASAN-GUADALUPE

TIN :

Metering Information----------

Meter No	:	275748GS6	Pole No	:	0581711
Serial No	:	45849206	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	36328
Period From	:	04-19-2016	Prev Rdg	:	35967
No of Days	:	30	Diff Rdg	:	361
Avg kWh/day	:	12.03	Registered	:	361
Conn Load	:	0	Billed kWh	:	361

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.

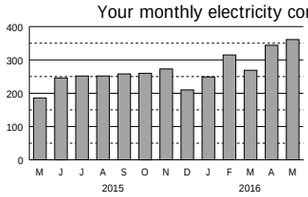
Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,890.67
Transmission Charge	0.2986/kWh	107.79
System Loss Charge	0.8302/kWh	299.70
Sub-Total		2,298.16
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,736.50	74.73
Sub-Total		105.46
Government Charges		
Franchise Tax - Local		25.81
Value Added Tax		
Generation		114.04
Transmission		2.67
System Loss		17.32
Distribution		124.55
Others		15.75
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		472.10
CURRENT BILL - MAY 2016		3,913.65
TOTAL AMOUNT DUE		3,913.08

Please Pay on Due Date - 06/12/2016
LAST PAYMENT - MAY 6, 2016 - 3,737.00

Your monthly electricity consumption chart



Avg Monthly Usage : 267.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,913.65		
Less : VAT	274.33		
Amount Net of VAT	3,639.32		
Less: BIR 2306	115.64		
BIR 2307	69.35	VATable Sales	3,639.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,454.33	VAT Zero Rated Sales	0.00
Add : VAT	274.33	VAT Amount	274.33
TOTAL AMOUNT DUE	3,728.66	TOTAL SALES	3,913.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1340/0/10/05-30-2016/74

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 : 323317130139

GABUNANDA,DIOSDADO
Premise Address : KALUNASAN-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
1807-47-401-1	3237810000-5	06/12/2016	MAY/2016	3,913.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32378100005

BC14/124.5/1340/0/10/05-30-2016/74

784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433504999091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071722

43349100008

Date : 05-30-2016

BC14/124.5/1440/0581620/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4334910000-8

Collection Ref. Code : 1815-45-806-2

Customer Information----------

Name : PACTOR,ROLDAN TM M.

Premise Address : LOWER KALUNASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521667 GS6	Pole No	:	0581620
Serial No	:	67250440	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	4317
Period From	:	04-19-2016	Prev Rdg	:	4210
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

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.

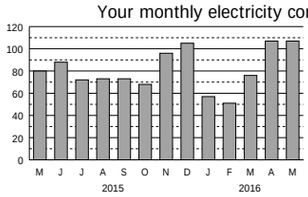
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.2986/kWh	31.95
System Loss Charge	0.8302/kWh	88.83
Sub-Total		681.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,145.50	22.91
Sub-Total		32.02
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		33.80
Transmission		0.79
System Loss		5.16
Distribution		37.34
Others		4.76
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	0.124/kWh	13.27
Sub-Total		140.51
CURRENT BILL - MAY 2016		1,164.85
TOTAL AMOUNT DUE		1,164.19

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 3, 2016 - 1,146.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.85		
Less : VAT	81.85		
Amount Net of VAT	1,083.00		
Less: BIR 2306	34.50		
BIR 2307	20.64	VATable Sales	1,083.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.86	VAT Zero Rated Sales	0.00
Add : VAT	81.85	VAT Amount	81.85
TOTAL AMOUNT DUE	1,109.71	TOTAL SALES	1,164.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1440/0/10/05-30-2016/74

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 : 433504999091

PACTOR,ROLDAN TM M.

Premise Address : LOWER KALUNASAN,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-45-806-2	4334910000-8	06/12/2016	MAY/2016	1,164.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43349100008

BC14/124.5/1440/0/10/05-30-2016/74

785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292408520355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071700

29269100003

Date : 05-30-2016

BC14/124.5/1500/0581746/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2926910000-3

Collection Ref. Code : 1837-28-800-3

Customer Information----------

Name : NELLAS,LETECIA B TM

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	526773 GS6	Pole No	:	0581746
Serial No	:	52295824	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	8375
Period From	:	04-19-2016	Prev Rdg	:	8196
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	150	Billed kWh	:	179

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.

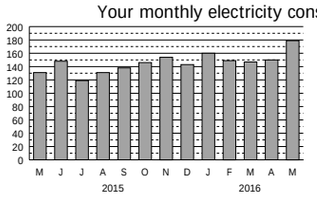
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	937.48
Transmission Charge	0.2986/kWh	53.45
System Loss Charge	0.8302/kWh	148.61
Sub-Total		1,139.54
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,632.00	32.64
Sub-Total		47.88
Government Charges		
Franchise Tax - Local		12.78
Value Added Tax		
Generation		56.53
Transmission		1.33
System Loss		8.59
Distribution		62.06
Others		7.28
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	0.124/kWh	22.20
Sub-Total		233.85
CURRENT BILL - MAY 2016		1,938.44
TOTAL AMOUNT DUE		1,938.19

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 10, 2016 - 1,632.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,938.44		
Less : VAT	135.79		
Amount Net of VAT	1,802.65		
Less: BIR 2306	57.24		
BIR 2307	34.35	VATable Sales	1,802.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,711.06	VAT Zero Rated Sales	0.00
Add : VAT	135.79	VAT Amount	135.79
TOTAL AMOUNT DUE	1,846.85	TOTAL SALES	1,938.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1500/0/10/05-30-2016/74

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 : 292408520355

NELLAS,LETECIA B TM

Premise Address : LOWER 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-28-800-3	2926910000-3	06/12/2016	MAY/2016	1,938.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29269100003

BC14/124.5/1500/0/10/05-30-2016/74

786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588927878241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071656

58849100001

Date : 05-30-2016

BC14/124.5/1530/0581704/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5884910000-1

Collection Ref. Code : 1835-41-722-1

Customer Information----------

Name : QUINATADCAN,LUCIANA V TM

Premise Address : LOWER CALUNASAN

TIN :

Metering Information----------

Meter No	:	159485DS6	Pole No	:	0581704
Serial No	:	13871622	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	11615
Period From	:	04-19-2016	Prev Rdg	:	11576
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

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.

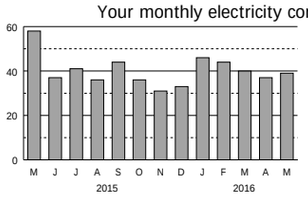
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Sub-Total		- 182.44
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.37
CURRENT BILL - MAY 2016		216.80
TOTAL AMOUNT DUE		216.22

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 207.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.80		
Less : VAT	14.40		
Amount Net of VAT	202.40		
Less: BIR 2306	6.16		
BIR 2307	3.68	VATable Sales	202.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.56	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	206.96	TOTAL SALES	216.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1530/0/10/05-30-2016/74

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 : 588927878241

QUINATADCAN,LUCIANA V TM

Premise Address : LOWER CALUNASAN

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
1835-41-722-1	5884910000-1	06/12/2016	MAY/2016	216.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58849100001

BC14/124.5/1530/0/10/05-30-2016/74

787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195924403874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071629

19598100006

Date : 05-30-2016

BC14/124.5/1540/0581704/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1959810000-6

Collection Ref. Code : 1811-20-947-5

Customer Information----------

Name : INTO,ARNEL TM T.

Premise Address : LARINA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	315441GS6	Pole No	:	0581704
Serial No	:	45028341	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	10993
Period From	:	04-19-2016	Prev Rdg	:	10912
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

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.

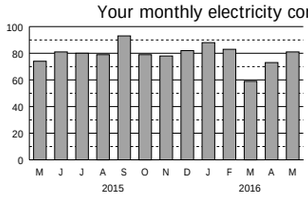
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 672.50	13.45
Sub-Total		- 61.79
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 3.61
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	0.124/kWh	10.04
Sub-Total		98.64
CURRENT BILL - MAY 2016		789.28
TOTAL AMOUNT DUE		788.98

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 16, 2016 - 673.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.28		
Less : VAT	54.87		
Amount Net of VAT	734.41		
Less: BIR 2306	23.16		
BIR 2307	13.92	VATable Sales	734.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	697.33	VAT Zero Rated Sales	0.00
Add : VAT	54.87	VAT Amount	54.87
TOTAL AMOUNT DUE	752.20	TOTAL SALES	789.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1540/0/10/05-30-2016/74

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 : 195924403874

INTO,ARNEL TM T.

Premise Address : LARINA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-20-947-5	1959810000-6	06/12/2016	MAY/2016	788.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19598100006

BC14/124.5/1540/0/10/05-30-2016/74

788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310861762278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071470

31015181303

Date : 05-30-2016

BC14/124.5/1540/0581704/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3101518130-3

Collection Ref. Code : 1855-17-401-4

Customer Information----------

Name : MABANO,EDELITO JACABAN

Premise Address : LOWER KALUNASAN,SITIO LAREHA

TIN :

Metering Information----------

Meter No	:	MTR1036802	Pole No	:	0581704
Serial No	:	126818598	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	279
Period From	:	04-19-2016	Prev Rdg	:	270
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	572	Billed kWh	:	9

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.

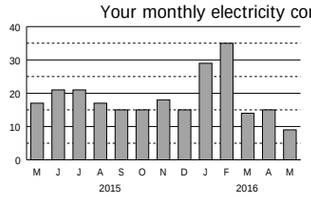
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	47.14
Transmission Charge	0.2986/kWh	2.69
System Loss Charge	0.8302/kWh	7.47
Sub-Total		57.30
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 83.06	- 83.06
Surcharge	0.02 of 23.50	0.47
Sub-Total		- 82.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.85
Transmission		0.07
System Loss		0.42
Distribution		3.69
Others		- 6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.99
CURRENT BILL - MAY 2016		10.46
TOTAL AMOUNT DUE		33.90

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 1, 2016 - 139.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.46		
Less : VAT	0.66		
Amount Net of VAT	9.80		
Less: BIR 2306	0.30		
BIR 2307	0.11	VATable Sales	9.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.39	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	10.05	TOTAL SALES	10.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1540/0/10/05-30-2016/74

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 : 310861762278

MABANO,EDELITO JACABAN

Premise Address : LOWER KALUNASAN,SITIO LAREHA

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
1855-17-401-4	3101518130-3	06/12/2016	MAY/2016	33.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31015181303

BC14/124.5/1540/0/10/05-30-2016/74

789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718750368695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071614

71831749024

Date : 05-30-2016

BC14/124.5/1540/0581704/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7183174902-4

Collection Ref. Code : 1853-43-632-1

Customer Information----------

Name : IBON,SHIRWIN SISON

Premise Address : SITIO LARIHA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	546915 GS6	Pole No	:	0581704
Serial No	:	61207948	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	1351
Period From	:	04-19-2016	Prev Rdg	:	1342
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	233	Billed kWh	:	9

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.

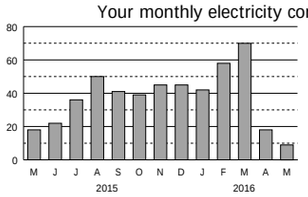
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	47.14
Transmission Charge	0.2986/kWh	2.69
System Loss Charge	0.8302/kWh	7.47
Sub-Total		57.30
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 83.06	- 83.06
Sub-Total		- 83.06
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.85
Transmission		0.07
System Loss		0.42
Distribution		3.69
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - MAY 2016		9.93
TOTAL AMOUNT DUE		9.13

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 25, 2016 - 14.86

Your monthly electricity consumption chart



Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.95	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.55	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1540/0/10/05-30-2016/74

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 : 718750368695

IBON,SHIRWIN SISON

Premise Address : SITIO LARIHA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-43-632-1	7183174902-4	06/12/2016	MAY/2016	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.

71831749024

BC14/124.5/1540/0/10/05-30-2016/74

790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653536567430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071651

65379100004

Date : 05-30-2016

BC14/124.5/1540/0574785/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6537910000-4

Collection Ref. Code : 1837-45-887-1

Customer Information----------

Name : COBRADO,HELEN V TM

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	407827GS6	Pole No	:	0574785
Serial No	:	2003220229	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	15144
Period From	:	04-19-2016	Prev Rdg	:	15022
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

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.

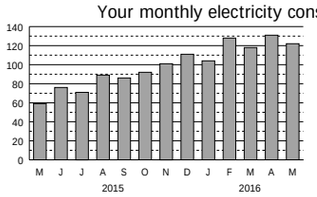
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	638.95
Transmission Charge	0.2986/kWh	36.43
System Loss Charge	0.8302/kWh	101.28
Sub-Total		776.66
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.38
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		38.53
Transmission		0.90
System Loss		5.85
Distribution		42.49
Others		2.27
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	0.124/kWh	15.13
Sub-Total		156.73
CURRENT BILL - MAY 2016		1,297.85
TOTAL AMOUNT DUE		1,297.85

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 25, 2016 - 1,400.69

Your monthly electricity consumption chart



Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.85		
Less : VAT	90.04		
Amount Net of VAT	1,207.81		
Less: BIR 2306	37.96		
BIR 2307	22.99	VATable Sales	1,207.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.86	VAT Zero Rated Sales	0.00
Add : VAT	90.04	VAT Amount	90.04
TOTAL AMOUNT DUE	1,236.90	TOTAL SALES	1,297.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1540/0/10/05-30-2016/74

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 : 653536567430

COBRADO,HELEN V TM

Premise Address : LOWER 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-45-887-1	6537910000-4	06/12/2016	MAY/2016	1,297.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65379100004

BC14/124.5/1540/0/10/05-30-2016/74

791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823256091188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071617

82330285675

Date : 05-30-2016

BC14/124.5/1540/0581704/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8233028567-5

Collection Ref. Code : 1853-97-521-4

Customer Information----------

Name : MABANO,CHARIS MAY SISON

Premise Address : UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	566250 GS6	Pole No	:	0581704
Serial No	:	69464259	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	15205
Period From	:	04-19-2016	Prev Rdg	:	14813
No of Days	:	30	Diff Rdg	:	392
Avg kWh/day	:	13.07	Registered	:	392
Conn Load	:	305	Billed kWh	:	392

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.

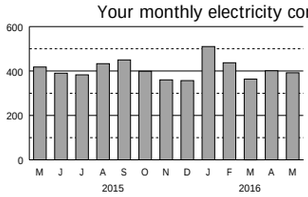
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,053.02
Transmission Charge	0.2986/kWh	117.05
System Loss Charge	0.8302/kWh	325.44
Sub-Total		2,495.51
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		33.36
Government Charges		
Franchise Tax - Local		27.42
Value Added Tax		
Generation		123.82
Transmission		2.90
System Loss		18.82
Distribution		135.20
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		502.21
CURRENT BILL - MAY 2016		4,157.72
TOTAL AMOUNT DUE		4,157.72

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 25, 2016 - 4,278.82

Your monthly electricity consumption chart



Avg Monthly Usage : 407.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,157.72		
Less : VAT	288.03		
Amount Net of VAT	3,869.69		
Less: BIR 2306	121.45		
BIR 2307	73.66	VATable Sales	3,869.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,674.58	VAT Zero Rated Sales	0.00
Add : VAT	288.03	VAT Amount	288.03
TOTAL AMOUNT DUE	3,962.61	TOTAL SALES	4,157.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1540/0/10/05-30-2016/74

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 : 823256091188

MABANO,CHARIS MAY SISON

Premise Address : UPPER 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-97-521-4	8233028567-5	06/12/2016	MAY/2016	4,157.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82330285675

BC14/124.5/1540/0/10/05-30-2016/74

792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816247747501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071534

81639100007

Date : 05-30-2016

BC14/124.5/1550/0581704/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8163910000-7

Collection Ref. Code : 1827-19-317-4

Customer Information----------

Name : MABANO,ANECITA S

Premise Address : KALUNASAN GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	254808GS6	Pole No	:	0581704
Serial No	:	44744763	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	7240
Period From	:	04-19-2016	Prev Rdg	:	7202
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	983	Billed kWh	:	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.

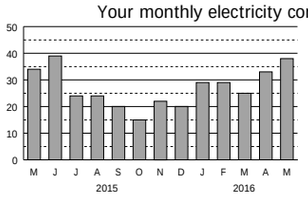
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 174.13
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.27
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	0.124/kWh	4.71
Sub-Total		33.95
CURRENT BILL - MAY 2016		215.47
Advance Payment/Credit Adjustments		- 4.24
TOTAL AMOUNT DUE		210.26

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 18, 2016 - 186.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.47		
Less : VAT	14.49		
Amount Net of VAT	200.98		
Less: BIR 2306	6.17		
BIR 2307	3.66	VATable Sales	200.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.15	VAT Zero Rated Sales	0.00
Add : VAT	14.49	VAT Amount	14.49
TOTAL AMOUNT DUE	205.64	TOTAL SALES	215.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1550/0/10/05-30-2016/74

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 : 816247747501

MABANO,ANECITA S

Premise Address : KALUNASAN 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-19-317-4	8163910000-7	06/12/2016	MAY/2016	210.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81639100007

BC14/124.5/1550/0/10/05-30-2016/74

793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640310835684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071393

64011985237

Date : 05-30-2016

BC14/124.5/1550/0581704/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6401198523-7

Collection Ref. Code : 1853-84-029-7

Customer Information----------

Name : MABANO,BLESYL MAY SISON

Premise Address : LOWER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101723	Pole No	:	0581704
Serial No	:	40049100	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	116
Period From	:	04-19-2016	Prev Rdg	:	105
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	572	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

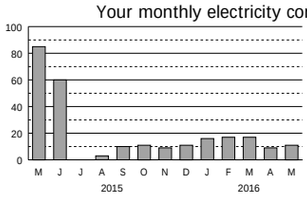
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	57.61
Transmission Charge	0.2986/kWh	3.28
System Loss Charge	0.8302/kWh	9.13
Sub-Total		70.02
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 101.50	- 101.50
Surcharge	0.02 of 10.00	0.20
Sub-Total		- 101.30
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.47
Transmission		0.08
System Loss		0.52
Distribution		4.38
Others		- 7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.91
CURRENT BILL - MAY 2016		11.11
Advance Payment/Credit Adjustments		- 2.02
TOTAL AMOUNT DUE		9.05

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 18, 2016 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.11		
Less : VAT	0.63		
Amount Net of VAT	10.48		
Less: BIR 2306	0.30		
BIR 2307	0.10	VATable Sales	10.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.08	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	10.71	TOTAL SALES	11.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1550/0/10/05-30-2016/74

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 : 640310835684

MABANO,BLESYL MAY SISON

Premise Address : LOWER,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-84-029-7	6401198523-7	06/12/2016	MAY/2016	9.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64011985237

BC14/124.5/1550/0/10/05-30-2016/74

794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579822220032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071512

57969100007

Date : 05-30-2016

BC14/124.5/1560/0581704/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5796910000-7

Collection Ref. Code : 1827-84-500-7

Customer Information----------

Name : IBON,EDWIN I

Premise Address : KALUNASAN

TIN :

Metering Information----------

Meter No	:	275753GS6	Pole No	:	0581704
Serial No	:	45981415	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	37164
Period From	:	04-19-2016	Prev Rdg	:	36655
No of Days	:	30	Diff Rdg	:	509
Avg kWh/day	:	16.97	Registered	:	509
Conn Load	:	100	Billed kWh	:	509

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.

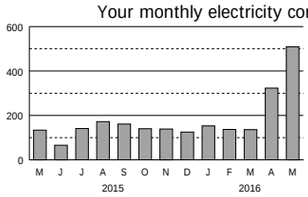
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,665.79
Transmission Charge	0.2986/kWh	151.99
System Loss Charge	0.8302/kWh	422.57
Sub-Total		3,240.35
Distribution Charges		
Distribution Charge	1.7506/kWh	891.06
Supply Charge	0.4118/kWh	209.61
Metering Charge	0.6989/kWh	355.74
	5.00/month	5.00
Sub-Total		1,461.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		43.32
Government Charges		
Franchise Tax - Local		35.59
Value Added Tax		
Generation		160.77
Transmission		3.77
System Loss		24.42
Distribution		175.37
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	79.46
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.12
Sub-Total		651.88
CURRENT BILL - MAY 2016		5,396.96
TOTAL AMOUNT DUE		5,396.96

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 25, 2016 - 3,447.12

Your monthly electricity consumption chart



Avg Monthly Usage : 179.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,396.96		
Less : VAT	373.80		
Amount Net of VAT	5,023.16		
Less: BIR 2306	157.62		
BIR 2307	95.61	VATable Sales	5,023.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,769.93	VAT Zero Rated Sales	0.00
Add : VAT	373.80	VAT Amount	373.80
TOTAL AMOUNT DUE	5,143.73	TOTAL SALES	5,396.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1560/0/10/05-30-2016/74

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 : 579822220032

IBON,EDWIN I

Premise Address : 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-84-500-7	5796910000-7	06/12/2016	MAY/2016	5,396.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57969100007

BC14/124.5/1560/0/10/05-30-2016/74

795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305621970644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071382

30551219980

Date : 05-30-2016

BC14/124.5/1575/0581704/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3055121998-0

Collection Ref. Code : 1855-31-749-4

Customer Information----------

Name : IBON,SHIRLEY SISON

Premise Address : SITIO LAREHA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1007499	Pole No	:	0581704
Serial No	:	121520194	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	683
Period From	:	04-19-2016	Prev Rdg	:	646
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	131	Billed kWh	:	37

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.

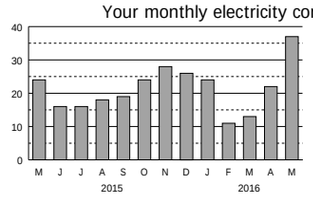
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 88.50	1.77
Sub-Total		- 171.44
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.82
CURRENT BILL - MAY 2016		207.80
Advance Payment/Credit Adjustments		- 21.24
TOTAL AMOUNT DUE		195.79

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 21, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.80		
Less : VAT	13.89		
Amount Net of VAT	193.91		
Less: BIR 2306	5.94		
BIR 2307	3.53	VATable Sales	193.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.44	VAT Zero Rated Sales	0.00
Add : VAT	13.89	VAT Amount	13.89
TOTAL AMOUNT DUE	198.33	TOTAL SALES	207.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1575/0/10/05-30-2016/74

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 : 305621970644

IBON,SHIRLEY SISON

Premise Address : SITIO LAREHA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-31-749-4	3055121998-0	06/12/2016	MAY/2016	195.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30551219980

BC14/124.5/1575/0/10/05-30-2016/74

796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169989732427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071355

16910200001

Date : 05-30-2016

BC14/124.5/1600/0581732/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1691020000-1

Collection Ref. Code : 1843-19-341-8

Customer Information----------

Name : ALSONADO,EDUARD A

Premise Address : BLOCK 30 LOT 2 MOUNTAINVIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	134982WS6	Pole No	:	0581732
Serial No	:	56041507	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	12458
Period From	:	04-19-2016	Prev Rdg	:	12300
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	713	Billed kWh	:	158

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.

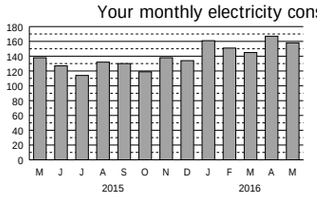
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,359.50	67.19
Sub-Total		80.64
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		11.07
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	0.124/kWh	19.59
Sub-Total		211.46
CURRENT BILL - MAY 2016		1,755.02
TOTAL AMOUNT DUE		1,734.75

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 6, 2016 - 1,830.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,755.02		
Less : VAT	124.60		
Amount Net of VAT	1,630.42		
Less: BIR 2306	52.51		
BIR 2307	31.10	VATable Sales	1,630.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,546.81	VAT Zero Rated Sales	0.00
Add : VAT	124.60	VAT Amount	124.60
TOTAL AMOUNT DUE	1,671.41	TOTAL SALES	1,755.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1600/0/10/05-30-2016/74

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 : 169989732427

ALSONADO,EDUARD A

Premise Address : BLOCK 30 LOT 2 MOUNTAINVIEW VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-19-341-8	1691020000-1	06/12/2016	MAY/2016	1,734.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16910200001 BC14/124.5/1600/0/10/05-30-2016/74 797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561507972624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071600

56140200009

Date : 05-30-2016

BC14/124.5/1602/0581732/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5614020000-9

Collection Ref. Code : 1843-45-506-4

Customer Information----------

Name : CAGA-ANAN,WELFREDO D

Premise Address : LOT 6 BLK 30 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	275557GS6	Pole No	:	0581732
Serial No	:	48700944	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	9204
Period From	:	04-19-2016	Prev Rdg	:	9107
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	348	Billed kWh	:	97

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.

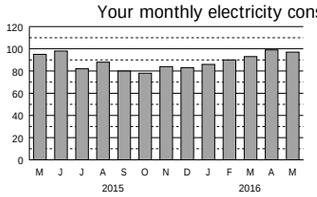
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Sub-Total		- 45.00
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		- 2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.79
CURRENT BILL - MAY 2016		974.84
TOTAL AMOUNT DUE		974.39

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 30, 2016 - 999.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.84		
Less : VAT	67.17		
Amount Net of VAT	907.67		
Less: BIR 2306	28.34		
BIR 2307	17.23	VATable Sales	907.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.10	VAT Zero Rated Sales	0.00
Add : VAT	67.17	VAT Amount	67.17
TOTAL AMOUNT DUE	929.27	TOTAL SALES	974.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1602/0/10/05-30-2016/74

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 : 561507972624

CAGA-ANAN,WELFREDO D

Premise Address : LOT 6 BLK 30 MT. VIEW VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-45-506-4	5614020000-9	06/12/2016	MAY/2016	974.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56140200009

BC14/124.5/1602/0/10/05-30-2016/74

798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641153115511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071419

64189100007

Date : 05-30-2016

BC14/124.5/1603/0607314/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6418910000-7

Collection Ref. Code : 1841-49-671-5

Customer Information----------

Name : BARAZON,LINO G

Premise Address : BLK 30, LOT 7 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	170607WS6	Pole No	:	0607314
Serial No	:	48716349	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	20081
Period From	:	04-19-2016	Prev Rdg	:	19952
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	335	Billed kWh	:	129

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.

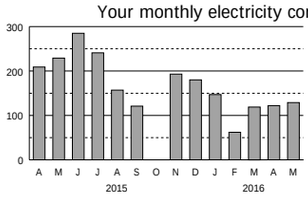
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.2986/kWh	38.52
System Loss Charge	0.8302/kWh	107.10
Sub-Total		821.23
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.98
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		40.75
Transmission		0.96
System Loss		6.20
Distribution		44.89
Others		2.40
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	0.124/kWh	16.00
Sub-Total		165.70
CURRENT BILL - MAY 2016		1,372.02
TOTAL AMOUNT DUE		1,371.11

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 28, 2016 - 1,306.00

Your monthly electricity consumption chart



Avg Monthly Usage : 168.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.02		
Less : VAT	95.20		
Amount Net of VAT	1,276.82		
Less: BIR 2306	40.13		
BIR 2307	24.31	VATable Sales	1,276.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,212.38	VAT Zero Rated Sales	0.00
Add : VAT	95.20	VAT Amount	95.20
TOTAL AMOUNT DUE	1,307.58	TOTAL SALES	1,372.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1603/0/10/05-30-2016/74

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 : 641153115511

BARAZON,LINO G

Premise Address : BLK 30, LOT 7 MT. VIEW VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-49-671-5	6418910000-7	06/12/2016	MAY/2016	1,371.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64189100007

BC14/124.5/1603/0/10/05-30-2016/74

799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285184718792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071565

28511408974

Date : 05-30-2016

BC14/124.5/1604/0581732/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2851140897-4

Collection Ref. Code : 1849-67-209-1

Customer Information----------

Name : TORREJOS,MA. GRACE HERNANDEZ

Premise Address : BLK 30 LOT 8,MT. VIEW VILLAGE

TIN :

Metering Information----------

Meter No	:	499804 GS6	Pole No	:	0581732
Serial No	:	52247625	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	1366
Period From	:	04-19-2016	Prev Rdg	:	1335
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	333	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

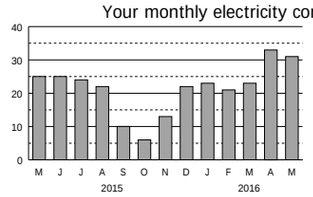
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Surcharge	0.02 of 142.00	2.84
Sub-Total		- 142.70
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.73
CURRENT BILL - MAY 2016		176.10
TOTAL AMOUNT DUE		172.89

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 12, 2016 - 145.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.10		
Less : VAT	11.85		
Amount Net of VAT	164.25		
Less: BIR 2306	5.04		
BIR 2307	2.99	VATable Sales	164.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.22	VAT Zero Rated Sales	0.00
Add : VAT	11.85	VAT Amount	11.85
TOTAL AMOUNT DUE	168.07	TOTAL SALES	176.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1604/0/10/05-30-2016/74

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 : 285184718792

TORREJOS,MA. GRACE HERNANDEZ

Premise Address : BLK 30 LOT 8,MT. VIEW 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-67-209-1	2851140897-4	06/12/2016	MAY/2016	172.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28511408974

BC14/124.5/1604/0/10/05-30-2016/74

800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784185805169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071389

78474604051

Date : 05-30-2016

BC14/124.5/1604/0581732/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7847460405-1

Collection Ref. Code : 1863-48-797-2

Customer Information----------

Name : TORREJOS,EMMANUEL SAYUD

Premise Address : MT. VIEW VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081677	Pole No	:	0581732
Serial No	:	40012420	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	230
Period From	:	04-19-2016	Prev Rdg	:	174
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	321	Billed kWh	:	56

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.

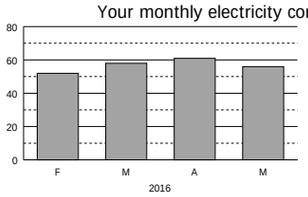
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Sub-Total		- 156.52
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 11.85
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	0.124/kWh	6.94
Sub-Total		58.17
CURRENT BILL - MAY 2016		423.38
TOTAL AMOUNT DUE		422.65

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 28, 2016 - 525.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.38		
Less : VAT	28.76		
Amount Net of VAT	394.62		
Less: BIR 2306	12.19		
BIR 2307	7.36	VATable Sales	394.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.07	VAT Zero Rated Sales	0.00
Add : VAT	28.76	VAT Amount	28.76
TOTAL AMOUNT DUE	403.83	TOTAL SALES	423.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1604/0/10/05-30-2016/74

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 : 784185805169

TORREJOS,EMMANUEL SAYUD

Premise Address : MT. VIEW VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-48-797-2	7847460405-1	06/12/2016	MAY/2016	422.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78474604051

BC14/124.5/1604/0/10/05-30-2016/74

801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728728930018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071693

72810200005

Date : 05-30-2016

BC14/124.5/1605/0581732/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7281020000-5

Collection Ref. Code : 1841-98-701-8

Customer Information----------

Name : VECINA,JEAN MARIE A

Premise Address : MT. VIEW VILLAGE,,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	166636WS6	Pole No	:	0581732
Serial No	:	49317914	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	9666
Period From	:	04-19-2016	Prev Rdg	:	9644
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	266	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

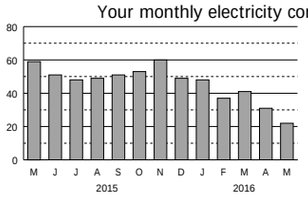
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	115.22
Transmission Charge	0.2986/kWh	6.57
System Loss Charge	0.8302/kWh	18.26
Sub-Total		140.05
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 208.00	- 135.20
Sub-Total		- 135.20
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.95
Transmission		0.16
System Loss		1.06
Distribution		8.15
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.82
CURRENT BILL - MAY 2016		89.62
TOTAL AMOUNT DUE		89.35

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 23, 2016 - 362.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.62		
Less : VAT	5.78		
Amount Net of VAT	83.84		
Less: BIR 2306	2.47		
BIR 2307	1.47	VATable Sales	83.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.90	VAT Zero Rated Sales	0.00
Add : VAT	5.78	VAT Amount	5.78
TOTAL AMOUNT DUE	85.68	TOTAL SALES	89.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1605/0/10/05-30-2016/74

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 : 728728930018

VECINA,JEAN MARIE A

Premise Address : MT. VIEW VILLAGE,,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-98-701-8	7281020000-5	06/12/2016	MAY/2016	89.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72810200005

BC14/124.5/1605/0/10/05-30-2016/74

802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946958117498
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94668100004

BILLING STATEMENT

1005071437

Date : 05-30-2016

BC14/124.5/1606/0581725/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9466810000-4

Collection Ref. Code : 1843-69-104-3

Customer Information----------

Name : GUMONIT,RUVYLYN R

Premise Address : LOT 19 BLOCK 28 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	489746GS6	Pole No	:	0581725
Serial No	:	60274985	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	5227
Period From	:	04-19-2016	Prev Rdg	:	5032
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	236	Billed kWh	:	195

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.

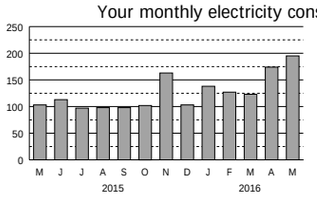
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,021.27
Transmission Charge	0.5013/kWh	97.75
System Loss Charge	0.7989/kWh	155.79
Sub-Total		1,274.81
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,931.50	38.63
Sub-Total		55.23
Government Charges		
Franchise Tax - Local		14.20
Value Added Tax		
Generation		61.60
Transmission		2.43
System Loss		8.89
Distribution		67.56
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		255.91
CURRENT BILL - MAY 2016		2,148.91
TOTAL AMOUNT DUE		2,148.20

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 6, 2016 - 1,932.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,148.91		
Less : VAT	148.81		
Amount Net of VAT	2,000.10		
Less: BIR 2306	63.17		
BIR 2307	38.14	VATable Sales	2,000.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,898.79	VAT Zero Rated Sales	0.00
Add : VAT	148.81	VAT Amount	148.81
TOTAL AMOUNT DUE	2,047.60	TOTAL SALES	2,148.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1606/0/10/05-30-2016/74

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 : 946958117498

GUMONIT,RUVYLYN R

Premise Address : LOT 19 BLOCK 28 MT. VIEW VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-69-104-3	9466810000-4	06/12/2016	MAY/2016	2,148.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94668100004

BC14/124.5/1606/0/10/05-30-2016/74

803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467320038500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071323

46768100003

Date : 05-30-2016

BC14/124.5/1607/0581725/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4676810000-3

Collection Ref. Code : 1843-86-077-5

Customer Information----------

Name : TOMAQUIN,CONCEPCION

Premise Address : BLK 28 LOT 18 MOUNTAIN VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458152GS6	Pole No	:	0581725
Serial No	:	91770354	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	3683
Period From	:	04-19-2016	Prev Rdg	:	3673
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	416	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.

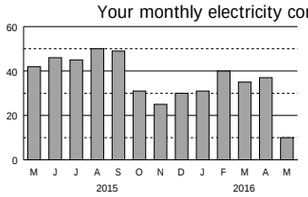
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	52.37
Transmission Charge	0.2986/kWh	2.99
System Loss Charge	0.8302/kWh	8.30
Sub-Total		63.66
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 92.28	- 92.28
Sub-Total		- 92.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.16
Transmission		0.07
System Loss		0.47
Distribution		4.03
Others		- 7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - MAY 2016		10.41
TOTAL AMOUNT DUE		9.94

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 25, 2016 - 406.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.29		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.02	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1607/0/10/05-30-2016/74

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 : 467320038500

TOMAQUIN,CONCEPCION

Premise Address : BLK 28 LOT 18 MOUNTAIN VIEW VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-86-077-5	4676810000-3	06/12/2016	MAY/2016	9.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46768100003

BC14/124.5/1607/0/10/05-30-2016/74

804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798160370865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071493

79888100009

Date : 05-30-2016

BC14/124.5/1607/0581732/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7988810000-9

Collection Ref. Code : 1825-22-077-8

Customer Information----------

Name : GALENDEZ,SHEILA MAY C

Premise Address : LOT 17 BLK 28 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430140GS6	Pole No	:	0581732
Serial No	:	84441656	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	7084
Period From	:	04-19-2016	Prev Rdg	:	7053
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	300	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

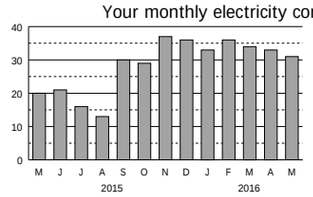
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Sub-Total		- 145.54
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.37
CURRENT BILL - MAY 2016		172.90
Advance Payment/Credit Adjustments		- 0.65
TOTAL AMOUNT DUE		171.29

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 26, 2016 - 185.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.90		
Less : VAT	11.51		
Amount Net of VAT	161.39		
Less: BIR 2306	4.90		
BIR 2307	2.93	VATable Sales	161.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.56	VAT Zero Rated Sales	0.00
Add : VAT	11.51	VAT Amount	11.51
TOTAL AMOUNT DUE	165.07	TOTAL SALES	172.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1607/0/10/05-30-2016/74

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 : 798160370865

GALENDEZ,SHEILA MAY C

Premise Address : LOT 17 BLK 28 MT. VIEW VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-22-077-8	7988810000-9	06/12/2016	MAY/2016	171.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79888100009

BC14/124.5/1607/0/10/05-30-2016/74

805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256166599381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071595

25678100006

Date : 05-30-2016

BC14/124.5/1608/0581732/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2567810000-6

Collection Ref. Code : 1823-79-806-3

Customer Information----------

Name : LAURITO,URBANO IV B

Premise Address : PAGTAMBAYAYONG LOT 15 BLK 28,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419452GS6	Pole No	:	0581732
Serial No	:	17394773	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	18005
Period From	:	04-19-2016	Prev Rdg	:	17900
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	550	Billed kWh	:	105

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.

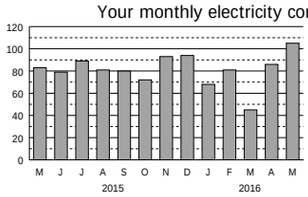
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 831.00	16.62
Sub-Total		25.56
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		3.97
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	0.124/kWh	13.02
Sub-Total		137.11
CURRENT BILL - MAY 2016		1,136.54
TOTAL AMOUNT DUE		1,136.33

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 9, 2016 - 831.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.54		
Less : VAT	79.59		
Amount Net of VAT	1,056.95		
Less: BIR 2306	33.54		
BIR 2307	20.14	VATable Sales	1,056.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.27	VAT Zero Rated Sales	0.00
Add : VAT	79.59	VAT Amount	79.59
TOTAL AMOUNT DUE	1,082.86	TOTAL SALES	1,136.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1608/0/10/05-30-2016/74

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 : 256166599381

LAURITO,URBANO IV B

Premise Address : PAGTAMBAYAYONG LOT 15 BLK 28,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-79-806-3	2567810000-6	06/12/2016	MAY/2016	1,136.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25678100006

BC14/124.5/1608/0/10/05-30-2016/74

806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515825829744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071379

51599100008

Date : 05-30-2016

BC14/124.5/1609/0581732/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5159910000-8

Collection Ref. Code : 1841-74-920-6

Customer Information----------

Name : DINGLASA,ANTHONY B

Premise Address : BLK 28 LOT 13 MOUNTAIN VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448698GS6	Pole No	:	0581732
Serial No	:	63932425	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	8416
Period From	:	04-19-2016	Prev Rdg	:	8321
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	698	Billed kWh	:	95

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.

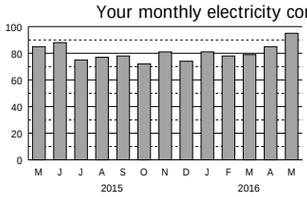
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 827.50	16.55
Sub-Total		- 27.53
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		- 0.66
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	0.124/kWh	11.78
Sub-Total		119.50
CURRENT BILL - MAY 2016		973.58
Advance Payment/Credit Adjustments		- 1.71
TOTAL AMOUNT DUE		969.14

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 22, 2016 - 830.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.58		
Less : VAT	67.83		
Amount Net of VAT	905.75		
Less: BIR 2306	28.61		
BIR 2307	17.21	VATable Sales	905.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	859.93	VAT Zero Rated Sales	0.00
Add : VAT	67.83	VAT Amount	67.83
TOTAL AMOUNT DUE	927.76	TOTAL SALES	973.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1609/0/10/05-30-2016/74

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 : 515825829744

DINGLASA,ANTHONY B

Premise Address : BLK 28 LOT 13 MOUNTAIN VIEW VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-74-920-6	5159910000-8	06/12/2016	MAY/2016	969.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51599100008

BC14/124.5/1609/0/10/05-30-2016/74

807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145084264747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071593

14529100001

Date : 05-30-2016

BC14/124.5/1611/0581732/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1452910000-1

Collection Ref. Code : 1845-72-302-3

Customer Information----------

Name : MALABAR,JACINTO JR. T

Premise Address : LOT 1/ BLOCK 31/ MOUNTAIN VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486622GS6	Pole No	:	0581732
Serial No	:	53298776	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	6855
Period From	:	04-19-2016	Prev Rdg	:	6741
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	472	Billed kWh	:	114

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.

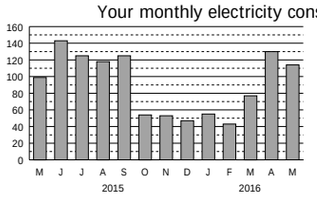
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.2986/kWh	34.04
System Loss Charge	0.8302/kWh	94.64
Sub-Total		725.73
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,089.50	41.79
Sub-Total		51.49
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		36.00
Transmission		0.84
System Loss		5.46
Distribution		39.74
Others		7.18
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	0.124/kWh	14.14
Sub-Total		151.84
CURRENT BILL - MAY 2016		1,260.25
TOTAL AMOUNT DUE		1,259.97

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 3, 2016 - 2,090.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.25		
Less : VAT	89.22		
Amount Net of VAT	1,171.03		
Less: BIR 2306	37.60		
BIR 2307	22.33	VATable Sales	1,171.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,111.10	VAT Zero Rated Sales	0.00
Add : VAT	89.22	VAT Amount	89.22
TOTAL AMOUNT DUE	1,200.32	TOTAL SALES	1,260.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1611/0/10/05-30-2016/74

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 : 145084264747

MALABAR,JACINTO JR. T

Premise Address : LOT 1/ BLOCK 31/ MOUNTAIN VIEW VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-72-302-3	1452910000-1	06/12/2016	MAY/2016	1,259.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14529100001 BC14/124.5/1611/0/10/05-30-2016/74 808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139324495989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071473

13988100007

Date : 05-30-2016

BC14/124.5/1612/0581732/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1398810000-7

Collection Ref. Code : 1825-22-329-7

Customer Information----------

Name : NARVIOS,ENRIQUE LEGASPINO

Premise Address : MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431572GS6	Pole No	:	0581732
Serial No	:	53439262	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	9289
Period From	:	04-19-2016	Prev Rdg	:	9206
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	260	Billed kWh	:	83

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.

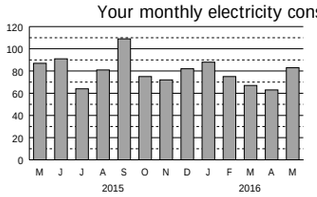
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Senior Citizen Discount		- 34.69
Sub-Total		- 111.78
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 5.37
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	0.124/kWh	10.29
Sub-Total		99.29
CURRENT BILL - MAY 2016		758.39
TOTAL AMOUNT DUE		758.39

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 517.57

Your monthly electricity consumption chart



Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.39		
Less : VAT	54.55		
Amount Net of VAT	703.84		
Less: BIR 2306	23.03		
BIR 2307	13.29	VATable Sales	703.84
SC/PWD DISCOUNT	34.69	VAT Exempt Sales	0.00
Amount Due	632.83	VAT Zero Rated Sales	0.00
Add : VAT	54.55	VAT Amount	54.55
TOTAL AMOUNT DUE	687.38	TOTAL SALES	758.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1612/0/10/05-30-2016/74

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 : 139324495989

NARVIOS,ENRIQUE LEGASPINO

Premise Address : MT VIEW VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-22-329-7	1398810000-7	06/12/2016	MAY/2016	758.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13988100007

BC14/124.5/1612/0/10/05-30-2016/74

809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243240241290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071432

24360345581

Date : 05-30-2016

BC14/124.5/1613/0581732/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2436034558-1

Collection Ref. Code : 1853-37-428-8

Customer Information----------

Name : MENDOZA,MARIETA MANDUYOG

Premise Address : LOWER,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	520854 GS6	Pole No	:	0581732
Serial No	:	69507182	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	4816
Period From	:	04-19-2016	Prev Rdg	:	4686
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	333	Billed kWh	:	130

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.

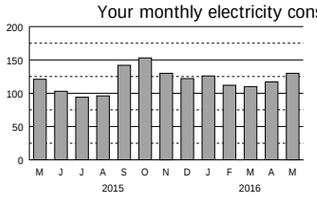
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.2986/kWh	38.82
System Loss Charge	0.8302/kWh	107.93
Sub-Total		827.60
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,205.00	24.10
Sub-Total		35.16
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		41.06
Transmission		0.96
System Loss		6.24
Distribution		45.24
Others		5.34
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	0.124/kWh	16.12
Sub-Total		170.07
CURRENT BILL - MAY 2016		1,409.80
TOTAL AMOUNT DUE		1,409.59

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 1,205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.80		
Less : VAT	98.84		
Amount Net of VAT	1,310.96		
Less: BIR 2306	41.67		
BIR 2307	24.98	VATable Sales	1,310.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,244.31	VAT Zero Rated Sales	0.00
Add : VAT	98.84	VAT Amount	98.84
TOTAL AMOUNT DUE	1,343.15	TOTAL SALES	1,409.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1613/0/10/05-30-2016/74

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 : 243240241290

MENDOZA,MARIETA MANDUYOG

Premise Address : LOWER,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-37-428-8	2436034558-1	06/12/2016	MAY/2016	1,409.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24360345581

BC14/124.5/1613/0/10/05-30-2016/74

810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287442891103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071674

28793572091

Date : 05-30-2016

BC14/124.5/1645/0581690/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2879357209-1

Collection Ref. Code : 1853-70-608-6

Customer Information----------

Name : DAPITON,DARLING MARTINEZ

Premise Address : LARIHA BLK 11,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558163 GS6	Pole No	:	0581690
Serial No	:	26065424	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	901
Period From	:	04-19-2016	Prev Rdg	:	888
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	332	Billed kWh	:	13

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.

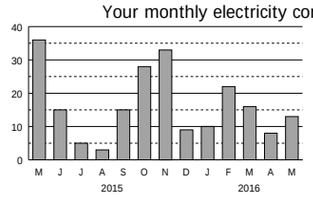
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	68.08
Transmission Charge	0.2986/kWh	3.88
System Loss Charge	0.8302/kWh	10.79
Sub-Total		82.75
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 119.95	- 119.95
Surcharge	0.02 of 9.50	0.19
Sub-Total		- 119.76
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.11
Transmission		0.10
System Loss		0.62
Distribution		5.06
Others		- 9.26
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	0.124/kWh	1.61
Sub-Total		6.86
CURRENT BILL - MAY 2016		12.05
Advance Payment/Credit Adjustments		- 0.20
TOTAL AMOUNT DUE		21.55

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 4, 2016 - 328.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.05		
Less : VAT	0.63		
Amount Net of VAT	11.42		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	11.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.00	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	11.63	TOTAL SALES	12.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1645/0/10/05-30-2016/74

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 : 287442891103

DAPITON,DARLING MARTINEZ

Premise Address : LARIHA BLK 11,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-70-608-6	2879357209-1	06/12/2016	MAY/2016	21.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28793572091

BC14/124.5/1645/0/10/05-30-2016/74

811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929747030263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92918920924

BILLING STATEMENT

1005071533

Date : 05-30-2016

BC14/124.5/1655/0581690/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9291892092-4

Collection Ref. Code : 1859-80-596-5

Customer Information----------

Name : GABUTAN,LEONILA BAYER

Premise Address : LARIHA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052906	Pole No	:	0581690
Serial No	:	121434409	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	542
Period From	:	04-19-2016	Prev Rdg	:	503
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	312	Billed kWh	:	39

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.

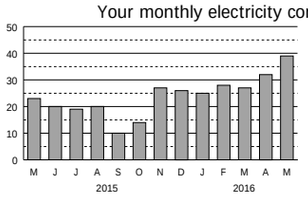
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 180.00	3.60
Sub-Total		- 178.84
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.84
CURRENT BILL - MAY 2016		220.87
Advance Payment/Credit Adjustments		- 0.66
TOTAL AMOUNT DUE		219.98

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 3, 2016 - 180.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.87		
Less : VAT	14.84		
Amount Net of VAT	206.03		
Less: BIR 2306	6.34		
BIR 2307	3.75	VATable Sales	206.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.94	VAT Zero Rated Sales	0.00
Add : VAT	14.84	VAT Amount	14.84
TOTAL AMOUNT DUE	210.78	TOTAL SALES	220.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1655/0/10/05-30-2016/74

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 : 929747030263

GABUTAN,LEONILA BAYER

Premise Address : LARIHA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-80-596-5	9291892092-4	06/12/2016	MAY/2016	219.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92918920924

BC14/124.5/1655/0/10/05-30-2016/74

812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570679468463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071358

57038880233

Date : 05-30-2016

BC14/124.5/1655/0581690/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5703888023-3

Collection Ref. Code : 1857-50-026-1

Customer Information----------

Name : LAWAS,RECA YUSON

Premise Address : LARIHA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004818 EFS6	Pole No	:	0581690
Serial No	:	94724639	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	1266
Period From	:	04-19-2016	Prev Rdg	:	1242
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	111	Billed kWh	:	24

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.

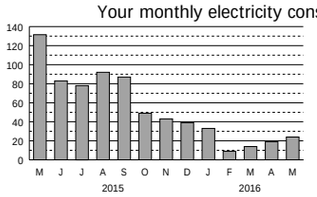
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		35.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 35.50	0.71
Sub-Total		- 146.48
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.40
CURRENT BILL - MAY 2016		98.37
TOTAL AMOUNT DUE		134.00

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - FEBRUARY 1, 2016 - 392.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.96kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.37		
Less : VAT	6.37		
Amount Net of VAT	92.00		
Less: BIR 2306	2.74		
BIR 2307	1.61	VATable Sales	92.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.65	VAT Zero Rated Sales	0.00
Add : VAT	6.37	VAT Amount	6.37
TOTAL AMOUNT DUE	94.02	TOTAL SALES	98.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1655/0/10/05-30-2016/74

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 : 570679468463

LAWAS,RECA YUSON

Premise Address : LARIHA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-50-026-1	5703888023-3	06/12/2016	MAY/2016	134.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57038880233

BC14/124.5/1655/0/10/05-30-2016/74

813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155749751185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071659

15510200007

Date : 05-30-2016

BC14/124.5/1660/0581690/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1551020000-7

Collection Ref. Code : 1821-22-746-8

Customer Information----------

Name : GABUTAN,ALFONSO

Premise Address : KINASANG-AN KALUNASAN

TIN :

Metering Information----------

Meter No	:	275805GS6	Pole No	:	0581690
Serial No	:	47965699	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	22514
Period From	:	04-19-2016	Prev Rdg	:	22363
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	100	Billed kWh	:	151

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.

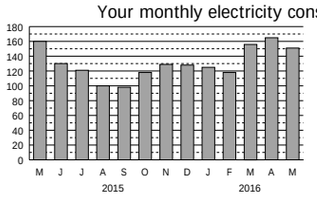
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	790.83
Transmission Charge	0.2986/kWh	45.09
System Loss Charge	0.8302/kWh	125.36
Sub-Total		961.28
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,801.50	36.03
Sub-Total		48.89
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		47.69
Transmission		1.11
System Loss		7.26
Distribution		52.45
Others		7.17
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	0.124/kWh	18.72
Sub-Total		198.46
CURRENT BILL - MAY 2016		1,645.68
TOTAL AMOUNT DUE		1,644.81

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 19, 2016 - 1,802.32

Your monthly electricity consumption chart



Avg Monthly Usage : 130.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.68		
Less : VAT	115.68		
Amount Net of VAT	1,530.00		
Less: BIR 2306	48.76		
BIR 2307	29.16	VATable Sales	1,530.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,452.08	VAT Zero Rated Sales	0.00
Add : VAT	115.68	VAT Amount	115.68
TOTAL AMOUNT DUE	1,567.76	TOTAL SALES	1,645.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1660/0/10/05-30-2016/74

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 : 155749751185

GABUTAN,ALFONSO

Premise Address : KINASANG-AN 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-22-746-8	1551020000-7	06/12/2016	MAY/2016	1,644.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15510200007

BC14/124.5/1660/0/10/05-30-2016/74

814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986704675573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071562

98688100001

Date : 05-30-2016

BC14/124.5/1690/0581690/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9868810000-1

Collection Ref. Code : 1823-96-197-5

Customer Information----------

Name : AVISO,ROMY PAZ

Premise Address : SITIO LARIHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142616	Pole No	:	0581690
Serial No	:	40099632	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	220
Period From	:	04-19-2016	Prev Rdg	:	150
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	50	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

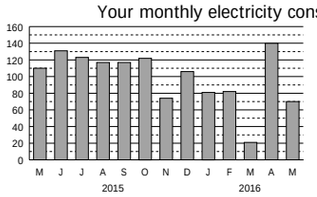
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 1,619.00	32.38
Sub-Total		- 97.80
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 5.74
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	0.124/kWh	8.68
Sub-Total		82.38
CURRENT BILL - MAY 2016		635.49
Advance Payment/Credit Adjustments		- 1.85
TOTAL AMOUNT DUE		632.78

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 26, 2016 - 1,519.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.49		
Less : VAT	44.87		
Amount Net of VAT	590.62		
Less: BIR 2306	18.96		
BIR 2307	11.15	VATable Sales	590.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	560.51	VAT Zero Rated Sales	0.00
Add : VAT	44.87	VAT Amount	44.87
TOTAL AMOUNT DUE	605.38	TOTAL SALES	635.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1690/0/10/05-30-2016/74

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 : 986704675573

AVISO,ROMY PAZ

Premise Address : SITIO LARIHA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-96-197-5	9868810000-1	06/12/2016	MAY/2016	632.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98688100001

BC14/124.5/1690/0/10/05-30-2016/74

815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373929058482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071439

37339100002

Date : 05-30-2016

BC14/124.5/1700/0574512/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3733910000-2

Collection Ref. Code : 1815-26-401-2

Customer Information----------

Name : PERAS,RIVERIANO TM

Premise Address : LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	535037 GS6	Pole No	:	0574512
Serial No	:	56764697	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	6942
Period From	:	04-19-2016	Prev Rdg	:	6747
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	100	Billed kWh	:	195

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.

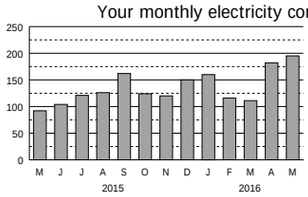
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 79.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,021.27
Transmission Charge	0.2986/kWh	58.23
System Loss Charge	0.8302/kWh	161.89
Sub-Total		1,241.39
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,890.50	37.81
Sub-Total		54.41
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		61.60
Transmission		1.44
System Loss		9.36
Distribution		67.56
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		255.00
CURRENT BILL - MAY 2016		2,113.76
TOTAL AMOUNT DUE		2,034.36

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 17, 2016 - 1,970.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,113.76		
Less : VAT	148.16		
Amount Net of VAT	1,965.60		
Less: BIR 2306	62.46		
BIR 2307	37.45	VATable Sales	1,965.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,865.69	VAT Zero Rated Sales	0.00
Add : VAT	148.16	VAT Amount	148.16
TOTAL AMOUNT DUE	2,013.85	TOTAL SALES	2,113.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1700/0/10/05-30-2016/74

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 : 373929058482

PERAS,RIVERIANO TM

Premise Address : LOWER 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-26-401-2	3733910000-2	06/12/2016	MAY/2016	2,034.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37339100002

BC14/124.5/1700/0/10/05-30-2016/74

816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880462572129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071487

88083210422

Date : 05-30-2016

BC14/124.5/1710/0574512/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8808321042-2

Collection Ref. Code : 1853-54-362-4

Customer Information----------

Name : AMARO,JOVITA CAUYAN

Premise Address : SITIO LARIHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542580 GS6	Pole No	:	0574512
Serial No	:	225441193	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	2984
Period From	:	04-19-2016	Prev Rdg	:	2814
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	254	Billed kWh	:	170

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.

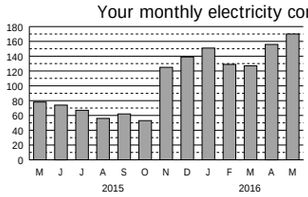
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	890.34
Transmission Charge	0.2986/kWh	50.76
System Loss Charge	0.8302/kWh	141.13
Sub-Total		1,082.23
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.47
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		53.70
Transmission		1.26
System Loss		8.15
Distribution		58.97
Others		3.17
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	0.124/kWh	21.08
Sub-Total		218.16
CURRENT BILL - MAY 2016		1,806.28
TOTAL AMOUNT DUE		1,805.72

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 1,668.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,806.28		
Less : VAT	125.25		
Amount Net of VAT	1,681.03		
Less: BIR 2306	52.83		
BIR 2307	32.00	VATable Sales	1,681.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,596.20	VAT Zero Rated Sales	0.00
Add : VAT	125.25	VAT Amount	125.25
TOTAL AMOUNT DUE	1,721.45	TOTAL SALES	1,806.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1710/0/10/05-30-2016/74

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 : 880462572129

AMARO,JOVITA CAUYAN

Premise Address : SITIO LARIHA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-54-362-4	8808321042-2	06/12/2016	MAY/2016	1,805.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88083210422

BC14/124.5/1710/0/10/05-30-2016/74

817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300402726913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071333

30088152886

Date : 05-30-2016

BC14/124.5/1715/0574512/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3008815288-6

Collection Ref. Code : 1861-88-482-6

Customer Information----------

Name : TEVES,MARILOU CUI

Premise Address : BLOCK 11 SITIO LARIHA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117908	Pole No	:	0574512
Serial No	:	40053659	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	843
Period From	:	04-19-2016	Prev Rdg	:	741
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	442	Billed kWh	:	102

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.

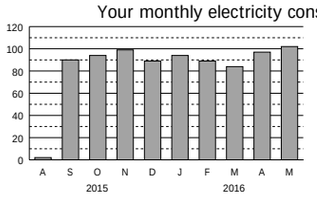
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.68
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		1.90
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	0.124/kWh	12.65
Sub-Total		131.15
CURRENT BILL - MAY 2016		1,086.02
TOTAL AMOUNT DUE		1,085.74

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 978.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,086.02		
Less : VAT	75.39		
Amount Net of VAT	1,010.63		
Less: BIR 2306	31.79		
BIR 2307	19.24	VATable Sales	1,010.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	959.60	VAT Zero Rated Sales	0.00
Add : VAT	75.39	VAT Amount	75.39
TOTAL AMOUNT DUE	1,034.99	TOTAL SALES	1,086.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1715/0/10/05-30-2016/74

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 : 300402726913

TEVES,MARILOU CUI

Premise Address : BLOCK 11 SITIO LARIHA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-88-482-6	3008815288-6	06/12/2016	MAY/2016	1,085.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30088152886

BC14/124.5/1715/0/10/05-30-2016/74

818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416640466681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

41688100001

BILLING STATEMENT

1005071577

Date : 05-30-2016

BC14/124.5/1720/0574785/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4168810000-1

Collection Ref. Code : 1809-79-104-9

Customer Information----------

Name : VILLARTA,JUADEN TM O.

Premise Address : LOWER KALUNASAN,Cebu City

TIN :

Metering Information----------

Meter No	:	194181WS6	Pole No	:	0574785
Serial No	:	47744652	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	23410
Period From	:	04-19-2016	Prev Rdg	:	23352
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

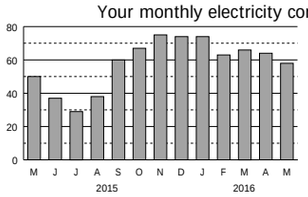
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 150.83
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 10.92
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	0.124/kWh	7.19
Sub-Total		61.69
CURRENT BILL - MAY 2016		451.04
TOTAL AMOUNT DUE		446.23

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 20, 2016 - 566.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.04		
Less : VAT	31.13		
Amount Net of VAT	419.91		
Less: BIR 2306	13.19		
BIR 2307	7.85	VATable Sales	419.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.87	VAT Zero Rated Sales	0.00
Add : VAT	31.13	VAT Amount	31.13
TOTAL AMOUNT DUE	430.00	TOTAL SALES	451.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1720/0/10/05-30-2016/74

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 : 416640466681

VILLARTA,JUADEN TM O.

Premise Address : LOWER 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-79-104-9	4168810000-1	06/12/2016	MAY/2016	446.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41688100001

BC14/124.5/1720/0/10/05-30-2016/74

819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045862452103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071483

04549821074

Date : 05-30-2016

BC14/124.5/1720/0574785/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0454982107-4

Collection Ref. Code : 1853-48-557-8

Customer Information----------

Name : VILLARTA,GENARA BATUCAN

Premise Address : LARIHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549767 GS6	Pole No	:	0574785
Serial No	:	52460473	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	608
Period From	:	04-19-2016	Prev Rdg	:	577
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

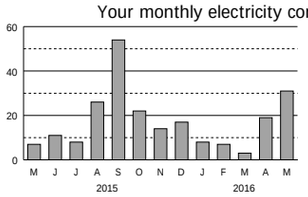
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Sub-Total		- 145.54
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.37
CURRENT BILL - MAY 2016		172.90
TOTAL AMOUNT DUE		172.90

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 25, 2016 - 14.51

Your monthly electricity consumption chart



Avg Monthly Usage : 17.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.90		
Less : VAT	11.51		
Amount Net of VAT	161.39		
Less: BIR 2306	4.90		
BIR 2307	2.93	VATable Sales	161.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.56	VAT Zero Rated Sales	0.00
Add : VAT	11.51	VAT Amount	11.51
TOTAL AMOUNT DUE	165.07	TOTAL SALES	172.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1720/0/10/05-30-2016/74

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 : 045862452103

VILLARTA,GENARA BATUCAN

Premise Address : LARIHA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-48-557-8	0454982107-4	06/12/2016	MAY/2016	172.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04549821074

BC14/124.5/1720/0/10/05-30-2016/74

820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723420332032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071657

72337063100

Date : 05-30-2016

BC14/124.5/1750/0574512/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7233706310-0

Collection Ref. Code : 1853-44-971-7

Customer Information----------

Name : UY,DANILO MAHENAY

Premise Address : SITIO LARIHA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549942 GS6	Pole No	:	0574512
Serial No	:	60333140	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	1574
Period From	:	04-19-2016	Prev Rdg	:	1519
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	233	Billed kWh	:	55

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.

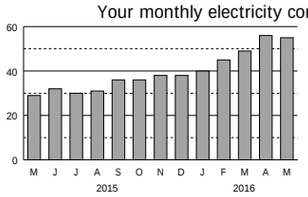
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 145.12
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 10.60
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	0.124/kWh	6.82
Sub-Total		58.27
CURRENT BILL - MAY 2016		425.65
TOTAL AMOUNT DUE		425.39

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 16, 2016 - 432.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.65		
Less : VAT	29.30		
Amount Net of VAT	396.35		
Less: BIR 2306	12.43		
BIR 2307	7.40	VATable Sales	396.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.52	VAT Zero Rated Sales	0.00
Add : VAT	29.30	VAT Amount	29.30
TOTAL AMOUNT DUE	405.82	TOTAL SALES	425.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1750/0/10/05-30-2016/74

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 : 723420332032

UY,DANILO MAHENAY

Premise Address : SITIO LARIHA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-44-971-7	7233706310-0	06/12/2016	MAY/2016	425.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72337063100

BC14/124.5/1750/0/10/05-30-2016/74

821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811504330116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071422

81164456121

Date : 05-30-2016

BC14/124.5/1760/0574785/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8116445612-1

Collection Ref. Code : 1853-54-371-3

Customer Information----------

Name : PONGGOT,TARCIANO JR. PATRIA

Premise Address : SITIO LARIHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542231 GS6	Pole No	:	0574785
Serial No	:	224785811	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	1058
Period From	:	04-19-2016	Prev Rdg	:	1023
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	254	Billed kWh	:	35

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.

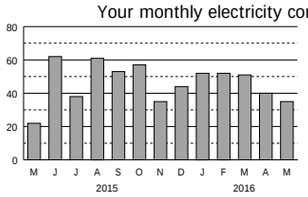
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 231.50	4.63
Sub-Total		- 159.35
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.10
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	0.124/kWh	4.34
Sub-Total		31.45
CURRENT BILL - MAY 2016		200.06
TOTAL AMOUNT DUE		199.77

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 17, 2016 - 232.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.06		
Less : VAT	13.52		
Amount Net of VAT	186.54		
Less: BIR 2306	5.76		
BIR 2307	3.40	VATable Sales	186.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.38	VAT Zero Rated Sales	0.00
Add : VAT	13.52	VAT Amount	13.52
TOTAL AMOUNT DUE	190.90	TOTAL SALES	200.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1760/0/10/05-30-2016/74

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 : 811504330116

PONGGOT,TARCIANO JR. PATRIA

Premise Address : SITIO LARIHA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-54-371-3	8116445612-1	06/12/2016	MAY/2016	199.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81164456121

BC14/124.5/1760/0/10/05-30-2016/74

822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346183537945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

34676159014

BILLING STATEMENT

1005071589

Date : 05-30-2016

BC14/124.5/1760/0574512/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3467615901-4

Collection Ref. Code : 1853-44-968-7

Customer Information----------

Name : NAVAJA,RONIE DAPITON

Premise Address : LARIHA,KALUNASAN,Cebu City

TIN :

Metering Information----------

Meter No	:	010513 EFS6	Pole No	:	0574512
Serial No	:	121436373	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	308
Period From	:	04-19-2016	Prev Rdg	:	294
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	233	Billed kWh	:	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.

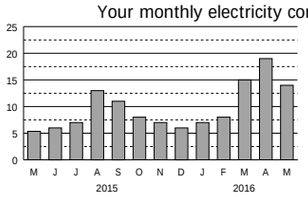
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		44.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	73.32
Transmission Charge	0.2986/kWh	4.18
System Loss Charge	0.8302/kWh	11.62
Sub-Total		89.12
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 129.18	- 129.18
Surcharge	0.02 of 44.50	0.89
Sub-Total		- 128.29
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.42
Transmission		0.10
System Loss		0.67
Distribution		5.41
Others		- 9.89
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	0.124/kWh	1.74
Sub-Total		7.42
CURRENT BILL - MAY 2016		13.31
TOTAL AMOUNT DUE		57.96

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - DECEMBER 27, 2015 - 66.47

Your monthly electricity consumption chart



Avg Monthly Usage : 9.72kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.31		
Less : VAT	0.71		
Amount Net of VAT	12.60		
Less: BIR 2306	0.34		
BIR 2307	0.12	VATable Sales	12.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.14	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	12.85	TOTAL SALES	13.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1760/0/10/05-30-2016/74

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 : 346183537945

NAVAJA,RONIE DAPITON

Premise Address : LARIHA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-44-968-7	3467615901-4	06/12/2016	MAY/2016	57.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34676159014

BC14/124.5/1760/0/10/05-30-2016/74

823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957577191796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071622

95709100002

Date : 05-30-2016

BC14/124.5/1760/0574785/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9570910000-2

Collection Ref. Code : 1811-62-293-3

Customer Information----------

Name : ROCA,EVELYN TM L.

Premise Address : LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2486 EVS6	Pole No	:	0574785
Serial No	:	01538549	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	1515
Period From	:	04-19-2016	Prev Rdg	:	1485
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

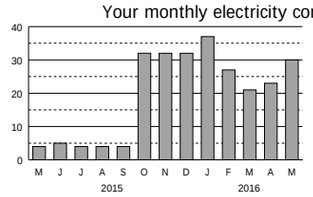
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Sub-Total		- 183.19
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.84
CURRENT BILL - MAY 2016		121.48
Advance Payment/Credit Adjustments		- 323.86
TOTAL AMOUNT DUE		- 216.62

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 28, 2016 - 83.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.48		
Less : VAT	7.81		
Amount Net of VAT	113.67		
Less: BIR 2306	3.37		
BIR 2307	1.99	VATable Sales	113.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.31	VAT Zero Rated Sales	0.00
Add : VAT	7.81	VAT Amount	7.81
TOTAL AMOUNT DUE	116.12	TOTAL SALES	121.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1760/0/10/05-30-2016/74

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 : 957577191796

ROCA,EVELYN TM L.

Premise Address : LOWER 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-62-293-3	9570910000-2	06/12/2016	MAY/2016	- 216.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95709100002

BC14/124.5/1760/0/10/05-30-2016/74

824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708094627972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

70892455950

BILLING STATEMENT

1005071421

Date : 05-30-2016

BC14/124.5/1760/0574512/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7089245595-0

Collection Ref. Code : 1861-56-641-7

Customer Information----------

Name : GUINTO,FILOMENO BELLEZA

Premise Address : SITIO LARIHA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076892	Pole No	:	0574512
Serial No	:	40011823	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	1414
Period From	:	04-19-2016	Prev Rdg	:	1341
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	344	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.

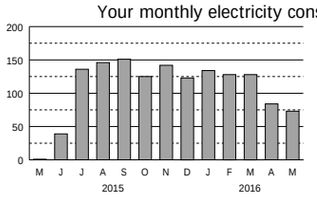
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,468.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Sub-Total		- 101.79
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.47
CURRENT BILL - MAY 2016		661.27
TOTAL AMOUNT DUE		- 807.24

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - FEBRUARY 2, 2016 - 7,733.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.27		
Less : VAT	45.37		
Amount Net of VAT	615.90		
Less: BIR 2306	19.19		
BIR 2307	11.62	VATable Sales	615.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.09	VAT Zero Rated Sales	0.00
Add : VAT	45.37	VAT Amount	45.37
TOTAL AMOUNT DUE	630.46	TOTAL SALES	661.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1760/0/10/05-30-2016/74

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 : 708094627972

GUINTO,FILOMENO BELLEZA

Premise Address : SITIO LARIHA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-56-641-7	7089245595-0	06/12/2016	MAY/2016	- 807.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70892455950

BC14/124.5/1760/0/10/05-30-2016/74

825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487287947555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071478

48752080654

Date : 05-30-2016

BC14/124.5/1775/0574785/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4875208065-4

Collection Ref. Code : 1853-95-116-1

Customer Information----------

Name : BRELLANTES,ROSELYN TABARNO

Premise Address : SITIO LARIHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564408 GS6	Pole No	:	0574785
Serial No	:	25328766	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	1601
Period From	:	04-19-2016	Prev Rdg	:	1549
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

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.

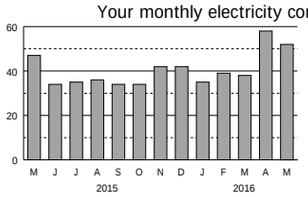
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Sub-Total		- 145.45
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.06
CURRENT BILL - MAY 2016		393.43
TOTAL AMOUNT DUE		393.10

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 440.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.43		
Less : VAT	26.73		
Amount Net of VAT	366.70		
Less: BIR 2306	11.33		
BIR 2307	6.84	VATable Sales	366.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.53	VAT Zero Rated Sales	0.00
Add : VAT	26.73	VAT Amount	26.73
TOTAL AMOUNT DUE	375.26	TOTAL SALES	393.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1775/0/10/05-30-2016/74

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 : 487287947555

BRELLANTES,ROSELYN TABARNO

Premise Address : SITIO LARIHA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-95-116-1	4875208065-4	06/12/2016	MAY/2016	393.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48752080654

BC14/124.5/1775/0/10/05-30-2016/74

826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650832992187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071607

65030756004

Date : 05-30-2016

BC14/124.5/1775/0574785/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6503075600-4

Collection Ref. Code : 1855-63-836-3

Customer Information----------

Name : COLON,ALFREDO JR. MOJERES

Premise Address : SITIO LARIHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518669 GS6	Pole No	:	0574785
Serial No	:	68630432	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	1110
Period From	:	04-19-2016	Prev Rdg	:	1035
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	111	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.

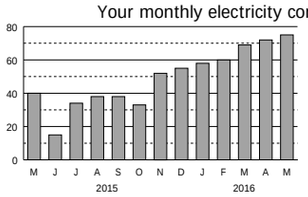
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 671.00	13.42
Sub-Total		- 91.14
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.51
CURRENT BILL - MAY 2016		694.45
TOTAL AMOUNT DUE		694.34

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 14, 2016 - 668.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.45		
Less : VAT	48.23		
Amount Net of VAT	646.22		
Less: BIR 2306	20.38		
BIR 2307	12.21	VATable Sales	646.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.63	VAT Zero Rated Sales	0.00
Add : VAT	48.23	VAT Amount	48.23
TOTAL AMOUNT DUE	661.86	TOTAL SALES	694.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1775/0/10/05-30-2016/74

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 : 650832992187

COLON,ALFREDO JR. MOJERES

Premise Address : SITIO LARIHA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-63-836-3	6503075600-4	06/12/2016	MAY/2016	694.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65030756004

BC14/124.5/1775/0/10/05-30-2016/74

827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997910445966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071644

99730200005

Date : 05-30-2016

BC14/124.5/1780/0574785/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9973020000-5

Collection Ref. Code : 1821-73-104-2

Customer Information----------

Name : RUBIO,JIMMY TM T.

Premise Address : RIVERSIDE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	340886GS6	Pole No	:	0574785
Serial No	:	44501285	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	9777
Period From	:	04-19-2016	Prev Rdg	:	9732
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	120	Billed kWh	:	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.

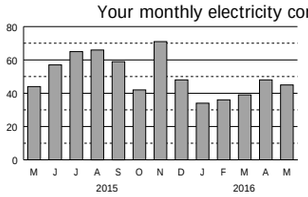
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 161.70
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.11
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		44.03
CURRENT BILL - MAY 2016		302.57
Advance Payment/Credit Adjustments		- 7.71
TOTAL AMOUNT DUE		293.99

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 15, 2016 - 321.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.57		
Less : VAT	20.66		
Amount Net of VAT	281.91		
Less: BIR 2306	8.78		
BIR 2307	5.21	VATable Sales	281.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.92	VAT Zero Rated Sales	0.00
Add : VAT	20.66	VAT Amount	20.66
TOTAL AMOUNT DUE	288.58	TOTAL SALES	302.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1780/0/10/05-30-2016/74

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 : 997910445966

RUBIO,JIMMY TM T.

Premise Address : RIVERSIDE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-73-104-2	9973020000-5	06/12/2016	MAY/2016	293.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99730200005

BC14/124.5/1780/0/10/05-30-2016/74

828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258667140534
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25880912081

1005071601
Date : 05-30-2016
BC14/124.5/1785/0574785/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2588091208-1
Collection Ref. Code : 1853-57-179-2

Customer Information----------
Name : CAPIN,ANITA SAGANG
Premise Address : BLK 11 LOT 50,LARIHA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552812 GS6	Pole No	:	0574785
Serial No	:	60529916	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	2341
Period From	:	04-19-2016	Prev Rdg	:	2243
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

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.

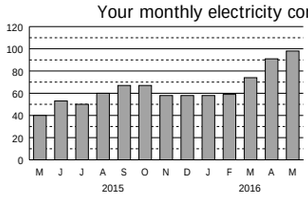
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 933.50	18.67
Sub-Total		- 26.79
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.44
CURRENT BILL - MAY 2016		1,005.94
TOTAL AMOUNT DUE		1,005.94

Please Pay on Due Date - 06/12/2016
LAST PAYMENT - MAY 14, 2016 - 933.41

Your monthly electricity consumption chart



Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.94		
Less : VAT	70.13		
Amount Net of VAT	935.81		
Less: BIR 2306	29.57		
BIR 2307	17.78	VATable Sales	935.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.46	VAT Zero Rated Sales	0.00
Add : VAT	70.13	VAT Amount	70.13
TOTAL AMOUNT DUE	958.59	TOTAL SALES	1,005.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1785/0/10/05-30-2016/74

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 : 258667140534

CAPIN,ANITA SAGANG
Premise Address : BLK 11 LOT 50,LARIHA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-57-179-2	2588091208-1	06/12/2016	MAY/2016	1,005.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25880912081

BC14/124.5/1785/0/10/05-30-2016/74

829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579216487152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071479

57953980109

Date : 05-30-2016

BC14/124.5/1785/0574785/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5795398010-9

Collection Ref. Code : 1855-32-152-1

Customer Information----------

Name : MANUBAG,LORELEI HOLLERO

Premise Address : SITIO LARIHA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	5983 EIS6	Pole No	:	0574785
Serial No	:	36723323	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	1583
Period From	:	04-19-2016	Prev Rdg	:	1542
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	122	Billed kWh	:	41

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.

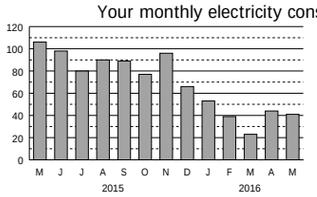
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 147.53
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.15
CURRENT BILL - MAY 2016		275.93
TOTAL AMOUNT DUE		275.41

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 28, 2016 - 290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.93		
Less : VAT	18.85		
Amount Net of VAT	257.08		
Less: BIR 2306	8.01		
BIR 2307	4.75	VATable Sales	257.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.32	VAT Zero Rated Sales	0.00
Add : VAT	18.85	VAT Amount	18.85
TOTAL AMOUNT DUE	263.17	TOTAL SALES	275.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1785/0/10/05-30-2016/74

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 : 579216487152

MANUBAG,LORELEI HOLLERO

Premise Address : SITIO LARIHA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-32-152-1	5795398010-9	06/12/2016	MAY/2016	275.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57953980109

BC14/124.5/1785/0/10/05-30-2016/74

830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260450113871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071621

26036514748

Date : 05-30-2016

BC14/124.5/1825/0574785/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2603651474-8

Collection Ref. Code : 1855-28-656-4

Customer Information----------

Name : EYOS,MIGUELITO FERADILLO

Premise Address : SITIO LAREHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003553	Pole No	:	0574785
Serial No	:	92553855	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	1546
Period From	:	04-19-2016	Prev Rdg	:	1501
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	332	Billed kWh	:	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.

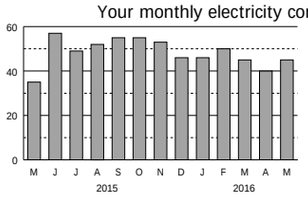
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 234.00	4.68
Sub-Total		- 163.42
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.32
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		43.81
CURRENT BILL - MAY 2016		300.63
TOTAL AMOUNT DUE		299.43

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 18, 2016 - 235.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.63		
Less : VAT	20.45		
Amount Net of VAT	280.18		
Less: BIR 2306	8.69		
BIR 2307	5.18	VATable Sales	280.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.31	VAT Zero Rated Sales	0.00
Add : VAT	20.45	VAT Amount	20.45
TOTAL AMOUNT DUE	286.76	TOTAL SALES	300.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1825/0/10/05-30-2016/74

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 : 260450113871

EYOS,MIGUELITO FERADILLO

Premise Address : SITIO LAREHA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-28-656-4	2603651474-8	06/12/2016	MAY/2016	299.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26036514748

BC14/124.5/1825/0/10/05-30-2016/74

831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487674694841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071507

48768100009

Date : 05-30-2016

BC14/124.5/1855/0574771/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4876810000-9

Collection Ref. Code : 1843-80-083-7

Customer Information----------

Name : TILLOR,ADELINA S

Premise Address : SITIO LOKANA,LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	454203GS6	Pole No	:	0574771
Serial No	:	54256916	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	3487
Period From	:	04-19-2016	Prev Rdg	:	3442
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	333	Billed kWh	:	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.

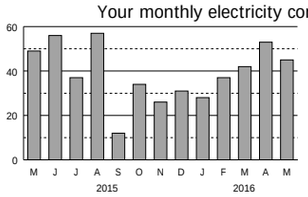
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Sub-Total		- 168.10
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.21
CURRENT BILL - MAY 2016		295.35
TOTAL AMOUNT DUE		295.15

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 24, 2016 - 408.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.35		
Less : VAT	19.89		
Amount Net of VAT	275.46		
Less: BIR 2306	8.46		
BIR 2307	5.08	VATable Sales	275.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.92	VAT Zero Rated Sales	0.00
Add : VAT	19.89	VAT Amount	19.89
TOTAL AMOUNT DUE	281.81	TOTAL SALES	295.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1855/0/10/05-30-2016/74

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 : 487674694841

TILLOR,ADELINA S

Premise Address : SITIO LOKANA,LOWER 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-80-083-7	4876810000-9	06/12/2016	MAY/2016	295.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48768100009

BC14/124.5/1855/0/10/05-30-2016/74

832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563166856990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071630

56308547498

Date : 05-30-2016

BC14/124.5/1855/0574771/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5630854749-8

Collection Ref. Code : 1855-35-737-2

Customer Information----------

Name : LAWAN,CRISTITA TEOPIZ

Premise Address : SITIO LARIHA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1034329	Pole No	:	0574771
Serial No	:	121750347	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	1175
Period From	:	04-19-2016	Prev Rdg	:	1149
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	222	Billed kWh	:	26

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.

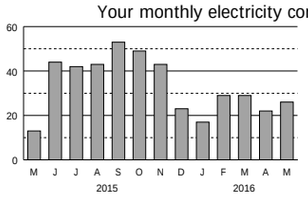
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 157.41
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 12.18
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	0.124/kWh	3.22
Sub-Total		20.05
CURRENT BILL - MAY 2016		107.56
TOTAL AMOUNT DUE		107.08

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 18, 2016 - 90.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.56		
Less : VAT	7.01		
Amount Net of VAT	100.55		
Less: BIR 2306	3.04		
BIR 2307	1.76	VATable Sales	100.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.75	VAT Zero Rated Sales	0.00
Add : VAT	7.01	VAT Amount	7.01
TOTAL AMOUNT DUE	102.76	TOTAL SALES	107.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1855/0/10/05-30-2016/74

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 : 563166856990

LAWAN,CRISTITA TEOPIZ

Premise Address : SITIO LARIHA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-35-737-2	5630854749-8	06/12/2016	MAY/2016	107.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56308547498

BC14/124.5/1855/0/10/05-30-2016/74

833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998071931561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071663

99893512972

Date : 05-30-2016

BC14/124.5/1855/0574771/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9989351297-2

Collection Ref. Code : 1853-71-869-6

Customer Information----------

Name : TAUB,GAUDIOSO BARREDO

Premise Address : LOWER KALUNASAN,CEBU CITY

TIN : 911-957-045-000

Metering Information----------

Meter No	:	557753 GS6	Pole No	:	0574771
Serial No	:	63720037	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	2857
Period From	:	04-19-2016	Prev Rdg	:	2761
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

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.

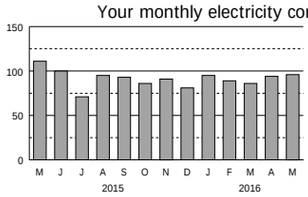
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Sub-Total		- 44.54
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		118.57
CURRENT BILL - MAY 2016		964.86
TOTAL AMOUNT DUE		963.19

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 25, 2016 - 950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.86		
Less : VAT	66.50		
Amount Net of VAT	898.36		
Less: BIR 2306	28.05		
BIR 2307	17.05	VATable Sales	898.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.26	VAT Zero Rated Sales	0.00
Add : VAT	66.50	VAT Amount	66.50
TOTAL AMOUNT DUE	919.76	TOTAL SALES	964.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1855/0/10/05-30-2016/74

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 : 998071931561

TAUB,GAUDIOSO BARREDO

Premise Address : LOWER 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-71-869-6	9989351297-2	06/12/2016	MAY/2016	963.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99893512972

BC14/124.5/1855/0/10/05-30-2016/74

834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426923502093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071701

42688100009

Date : 05-30-2016

BC14/124.5/1860/0574771/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4268810000-9

Collection Ref. Code : 1809-83-338-8

Customer Information----------

Name : GABUTIRO,WILMA TM B.

Premise Address : LOWER KALUNASAN,Cebu City

TIN :

Metering Information----------

Meter No	:	254646GS6	Pole No	:	0574771
Serial No	:	43365276	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	7111
Period From	:	04-19-2016	Prev Rdg	:	7062
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

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.

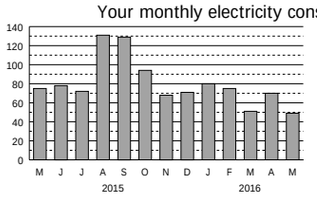
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 170.69
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.60
CURRENT BILL - MAY 2016		335.06
TOTAL AMOUNT DUE		333.71

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 3, 2016 - 610.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.06		
Less : VAT	23.10		
Amount Net of VAT	311.96		
Less: BIR 2306	9.82		
BIR 2307	5.77	VATable Sales	311.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.37	VAT Zero Rated Sales	0.00
Add : VAT	23.10	VAT Amount	23.10
TOTAL AMOUNT DUE	319.47	TOTAL SALES	335.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1860/0/10/05-30-2016/74

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 : 426923502093

GABUTIRO,WILMA TM B.

Premise Address : LOWER 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-83-338-8	4268810000-9	06/12/2016	MAY/2016	333.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42688100009

BC14/124.5/1860/0/10/05-30-2016/74

835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833968665206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071321

83307047940

Date : 05-30-2016

BC14/124.5/1875/0606021/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8330704794-0

Collection Ref. Code : 1855-32-644-2

Customer Information----------

Name : LIMATORIA,ABUNDIO MANGMANG

Premise Address : SITIO LOKANA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013574	Pole No	:	0606021
Serial No	:	94725094	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	1392
Period From	:	04-19-2016	Prev Rdg	:	1337
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	332	Billed kWh	:	55

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.

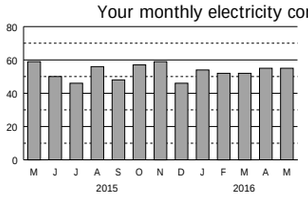
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 145.06
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 10.60
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	0.124/kWh	6.82
Sub-Total		58.27
CURRENT BILL - MAY 2016		425.71
TOTAL AMOUNT DUE		425.15

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 13, 2016 - 435.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.71		
Less : VAT	29.30		
Amount Net of VAT	396.41		
Less: BIR 2306	12.43		
BIR 2307	7.40	VATable Sales	396.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.58	VAT Zero Rated Sales	0.00
Add : VAT	29.30	VAT Amount	29.30
TOTAL AMOUNT DUE	405.88	TOTAL SALES	425.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1875/0/10/05-30-2016/74

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 : 833968665206

LIMATORIA,ABUNDIO MANGMANG

Premise Address : SITIO LOKANA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-32-644-2	8330704794-0	06/12/2016	MAY/2016	425.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83307047940

BC14/124.5/1875/0/10/05-30-2016/74

836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188651602753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071492

18821196302

Date : 05-30-2016

BC14/124.5/1875/0574771/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1882119630-2

Collection Ref. Code : 1859-35-152-2

Customer Information----------

Name : LIMATURIA,ANECITA MANGMANG

Premise Address : SITIO LOKANA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008786	Pole No	:	0574771
Serial No	:	121754088	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	7341
Period From	:	04-19-2016	Prev Rdg	:	7033
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	212	Billed kWh	:	308

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.

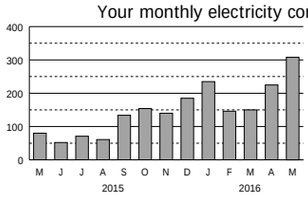
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,469.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,613.09
Transmission Charge	0.2986/kWh	91.97
System Loss Charge	0.8302/kWh	255.70
Sub-Total		1,960.76
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,469.50	49.39
Sub-Total		75.60
Government Charges		
Franchise Tax - Local		21.92
Value Added Tax		
Generation		97.28
Transmission		2.28
System Loss		14.77
Distribution		106.35
Others		11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		401.02
CURRENT BILL - MAY 2016		3,323.65
Advance Payment/Credit Adjustments		- 2,629.92
TOTAL AMOUNT DUE		3,163.34

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 5, 2016 - 3,150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,323.65		
Less : VAT	232.38		
Amount Net of VAT	3,091.27		
Less: BIR 2306	97.97		
BIR 2307	58.89	VATable Sales	3,091.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,934.41	VAT Zero Rated Sales	0.00
Add : VAT	232.38	VAT Amount	232.38
TOTAL AMOUNT DUE	3,166.79	TOTAL SALES	3,323.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1875/0/10/05-30-2016/74

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 : 188651602753

LIMATURIA,ANECITA MANGMANG

Premise Address : SITIO LOKANA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-35-152-2	1882119630-2	06/12/2016	MAY/2016	3,163.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18821196302

BC14/124.5/1875/0/10/05-30-2016/74

837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206768737997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071484

20698100003

Date : 05-30-2016

BC14/124.5/1880/0574771/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2069810000-3

Collection Ref. Code : 1811-25-290-7

Customer Information----------

Name : COMILANG,LITA TM C.

Premise Address : LOKANA,Cebu City

TIN :

Metering Information----------

Meter No	:	205072WS6	Pole No	:	0574771
Serial No	:	45940879	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	5577
Period From	:	04-19-2016	Prev Rdg	:	5485
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	130	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

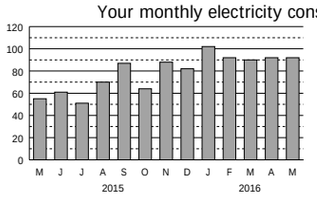
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 947.50	18.95
Sub-Total		- 23.75
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		- 0.30
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	0.124/kWh	11.41
Sub-Total		116.11
CURRENT BILL - MAY 2016		946.29
TOTAL AMOUNT DUE		943.99

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 26, 2016 - 950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.29		
Less : VAT	66.04		
Amount Net of VAT	880.25		
Less: BIR 2306	27.86		
BIR 2307	16.73	VATable Sales	880.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	835.66	VAT Zero Rated Sales	0.00
Add : VAT	66.04	VAT Amount	66.04
TOTAL AMOUNT DUE	901.70	TOTAL SALES	946.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1880/0/10/05-30-2016/74

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 : 206768737997

COMILANG,LITA TM C.

Premise Address : LOKANA,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-25-290-7	2069810000-3	06/12/2016	MAY/2016	943.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20698100003

BC14/124.5/1880/0/10/05-30-2016/74

838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585628950460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071596

58558100002

Date : 05-30-2016

BC14/124.5/1920/0574771/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5855810000-2

Collection Ref. Code : 1831-54-401-6

Customer Information----------

Name : CAINGLES,EUFEMIA B TM

Premise Address : LOWER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	196107WS6	Pole No	:	0574771
Serial No	:	48092086	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	12759
Period From	:	04-19-2016	Prev Rdg	:	12604
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	100	Billed kWh	:	155

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.

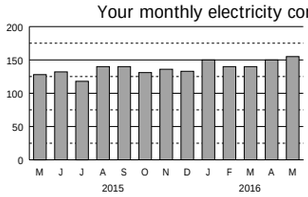
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	811.78
Transmission Charge	0.2986/kWh	46.28
System Loss Charge	0.8302/kWh	128.68
Sub-Total		986.74
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,626.00	32.52
Sub-Total		45.72
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		48.95
Transmission		1.14
System Loss		7.46
Distribution		53.82
Others		6.82
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	0.124/kWh	19.22
Sub-Total		203.15
CURRENT BILL - MAY 2016		1,684.11
TOTAL AMOUNT DUE		1,684.11

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 13, 2016 - 1,625.90

Your monthly electricity consumption chart



Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.11		
Less : VAT	118.19		
Amount Net of VAT	1,565.92		
Less: BIR 2306	49.83		
BIR 2307	29.84	VATable Sales	1,565.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,486.25	VAT Zero Rated Sales	0.00
Add : VAT	118.19	VAT Amount	118.19
TOTAL AMOUNT DUE	1,604.44	TOTAL SALES	1,684.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1920/0/10/05-30-2016/74

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 : 585628950460

CAINGLES,EUFEMIA B TM

Premise Address : LOWER KALUNASAN,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
1831-54-401-6	5855810000-2	06/12/2016	MAY/2016	1,684.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58558100002

BC14/124.5/1920/0/10/05-30-2016/74

839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478558250853

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071451

47885855677

Date : 05-30-2016

BC14/124.5/1942/0606014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4788585567-7

Collection Ref. Code : 1853-68-401-5

Customer Information----------

Name : IRAN,JOSEPHINE ESCONDE

Premise Address : SITIO LOKANA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556483 GS6	Pole No	:	0606014
Serial No	:	54553737	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	1094
Period From	:	04-19-2016	Prev Rdg	:	1057
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

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.

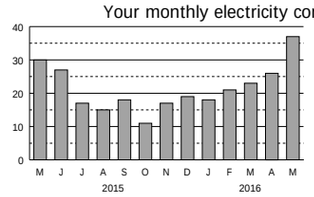
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Sub-Total		- 173.21
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.60
CURRENT BILL - MAY 2016		205.81
Advance Payment/Credit Adjustments		- 0.26
TOTAL AMOUNT DUE		205.38

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 302.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.81		
Less : VAT	13.68		
Amount Net of VAT	192.13		
Less: BIR 2306	5.85		
BIR 2307	3.49	VATable Sales	192.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.79	VAT Zero Rated Sales	0.00
Add : VAT	13.68	VAT Amount	13.68
TOTAL AMOUNT DUE	196.47	TOTAL SALES	205.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1942/0/10/05-30-2016/74

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 : 478558250853

IRAN,JOSEPHINE ESCONDE
Premise Address : SITIO LOKANA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-68-401-5	4788585567-7	06/12/2016	MAY/2016	205.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47885855677

BC14/124.5/1942/0/10/05-30-2016/74

840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010629720319

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071413

01099552299

Date : 05-30-2016

BC14/124.5/1955/0574575/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0109955229-9

Collection Ref. Code : 1853-64-488-9

Customer Information----------

Name : GENESAN,JENNIFER BEDRAN

Premise Address : SITIO LOKANA,KALUNASAN, CEBU CITY

TIN : 288-632-278-000

Metering Information----------

Meter No	:	554597 GS6	Pole No	:	0574575
Serial No	:	20168385	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	3223
Period From	:	04-19-2016	Prev Rdg	:	3071
No of Days	:	29	Diff Rdg	:	152
Avg kWh/day	:	5.24	Registered	:	152
Conn Load	:	236	Billed kWh	:	152

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.

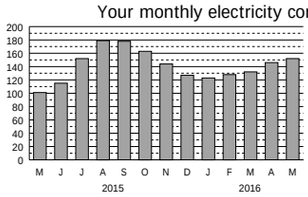
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 68.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	796.07
Transmission Charge	0.2986/kWh	45.39
System Loss Charge	0.8302/kWh	126.19
Sub-Total		967.65
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	0.085/kWh	12.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		12.94
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		48.02
Transmission		1.13
System Loss		7.31
Distribution		52.79
Others		2.83
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	0.124/kWh	18.85
Sub-Total		195.15
CURRENT BILL - MAY 2016		1,615.65
TOTAL AMOUNT DUE		1,547.36

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 26, 2016 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.65		
Less : VAT	112.08		
Amount Net of VAT	1,503.57		
Less: BIR 2306	47.27		
BIR 2307	28.62	VATable Sales	1,503.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,427.68	VAT Zero Rated Sales	0.00
Add : VAT	112.08	VAT Amount	112.08
TOTAL AMOUNT DUE	1,539.76	TOTAL SALES	1,615.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1955/0/10/05-30-2016/74

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 : 010629720319

GENESAN,JENNIFER BEDRAN
Premise Address : SITIO LOKANA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-64-488-9	0109955229-9	06/12/2016	MAY/2016	1,547.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01099552299

BC14/124.5/1955/0/10/05-30-2016/74

841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404961459803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071334

40413060910

Date : 05-30-2016

BC14/124.5/1955/0606021/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4041306091-0

Collection Ref. Code : 1853-63-356-9

Customer Information----------

Name : ETOK,ALODIE TA-ACON

Premise Address : SITIO LOKANA,LOWER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554763 GS6	Pole No	:	0606021
Serial No	:	54663955	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	1271
Period From	:	04-19-2016	Prev Rdg	:	1239
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	360	Billed kWh	:	32

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.

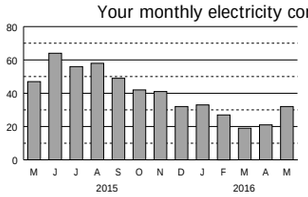
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Surcharge	0.02 of 84.00	1.68
Sub-Total		- 148.46
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 11.40
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	0.124/kWh	3.97
Sub-Total		28.45
CURRENT BILL - MAY 2016		180.27
TOTAL AMOUNT DUE		180.12

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 84.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.27		
Less : VAT	12.07		
Amount Net of VAT	168.20		
Less: BIR 2306	5.13		
BIR 2307	3.06	VATable Sales	168.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.01	VAT Zero Rated Sales	0.00
Add : VAT	12.07	VAT Amount	12.07
TOTAL AMOUNT DUE	172.08	TOTAL SALES	180.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1955/0/10/05-30-2016/74

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 : 404961459803

ETOK,ALODIE TA-ACON

Premise Address : SITIO LOKANA,LOWER,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-63-356-9	4041306091-0	06/12/2016	MAY/2016	180.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40413060910

BC14/124.5/1955/0/10/05-30-2016/74

842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247679805722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071517

24763285624

Date : 05-30-2016

BC14/124.5/1955/0606021/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2476328562-4

Collection Ref. Code : 1853-69-095-3

Customer Information----------

Name : AGUILAR,EMELYN PUMATONG

Premise Address : SITIO LOKANA KALUNASAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556639 GS6	Pole No	:	0606021
Serial No	:	52395797	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	940
Period From	:	04-19-2016	Prev Rdg	:	931
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	222	Billed kWh	:	9

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.

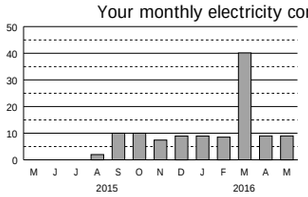
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	47.14
Transmission Charge	0.2986/kWh	2.69
System Loss Charge	0.8302/kWh	7.47
Sub-Total		57.30
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 83.06	- 83.06
Surcharge	0.02 of 10.00	0.20
Sub-Total		- 82.86
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.85
Transmission		0.07
System Loss		0.42
Distribution		3.69
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.96
CURRENT BILL - MAY 2016		10.16
Advance Payment/Credit Adjustments		- 0.30
TOTAL AMOUNT DUE		19.79

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 28, 2016 - 245.96

Your monthly electricity consumption chart



Avg Monthly Usage : 8.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.16		
Less : VAT	0.63		
Amount Net of VAT	9.53		
Less: BIR 2306	0.29		
BIR 2307	0.10	VATable Sales	9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.14	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	9.77	TOTAL SALES	10.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1955/0/10/05-30-2016/74

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 : 247679805722

AGUILAR,EMELYN PUMATONG

Premise Address : SITIO LOKANA KALUNASAN,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-69-095-3	2476328562-4	06/12/2016	MAY/2016	19.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24763285624

BC14/124.5/1955/0/10/05-30-2016/74

843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826982075983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071660

82615282058

Date : 05-30-2016

BC14/124.5/1955/0606021/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8261528205-8

Collection Ref. Code : 1851-40-191-1

Customer Information----------

Name : AGUILAR,WILSON RAMIREZ

Premise Address : LOWER LOKANA,CAMPARANG,KALUNASAN

TIN :

Metering Information----------

Meter No	:	516547 GS6	Pole No	:	0606021
Serial No	:	60063077	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	3919
Period From	:	04-19-2016	Prev Rdg	:	3781
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

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.

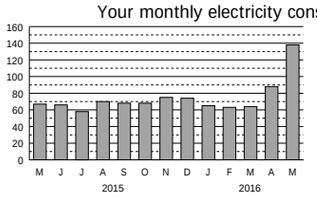
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.2986/kWh	41.21
System Loss Charge	0.8302/kWh	114.57
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 855.00	17.10
Sub-Total		28.84
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		43.59
Transmission		1.03
System Loss		6.62
Distribution		47.98
Others		4.64
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	0.124/kWh	17.11
Sub-Total		179.40
CURRENT BILL - MAY 2016		1,486.63
TOTAL AMOUNT DUE		1,485.71

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 856.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.63		
Less : VAT	103.86		
Amount Net of VAT	1,382.77		
Less: BIR 2306	43.79		
BIR 2307	26.34	VATable Sales	1,382.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,312.64	VAT Zero Rated Sales	0.00
Add : VAT	103.86	VAT Amount	103.86
TOTAL AMOUNT DUE	1,416.50	TOTAL SALES	1,486.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1955/0/10/05-30-2016/74

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 : 826982075983

AGUILAR,WILSON RAMIREZ

Premise Address : LOWER LOKANA,CAMPARANG,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-40-191-1	8261528205-8	06/12/2016	MAY/2016	1,485.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82615282058

BC14/124.5/1955/0/10/05-30-2016/74

844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680181658558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071521

68019100004

Date : 05-30-2016

BC14/124.5/1955/0606021/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6801910000-4

Collection Ref. Code : 1841-25-017-1

Customer Information----------

Name : CORALAT,MARIVIC Y

Premise Address : LOWER KALUNASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	452020GS6	Pole No	:	0606021
Serial No	:	80819714	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	13215
Period From	:	04-19-2016	Prev Rdg	:	13129
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	30	Billed kWh	:	86

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.

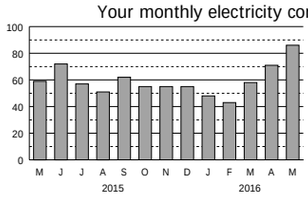
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.5013/kWh	43.11
System Loss Charge	0.7989/kWh	68.71
Sub-Total		562.23
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 793.00	15.86
Sub-Total		23.18
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		27.16
Transmission		1.07
System Loss		3.92
Distribution		30.13
Others		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		113.06
CURRENT BILL - MAY 2016		949.54
TOTAL AMOUNT DUE		949.54

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 10, 2016 - 793.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949.54		
Less : VAT	65.81		
Amount Net of VAT	883.73		
Less: BIR 2306	27.93		
BIR 2307	16.86	VATable Sales	883.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	838.94	VAT Zero Rated Sales	0.00
Add : VAT	65.81	VAT Amount	65.81
TOTAL AMOUNT DUE	904.75	TOTAL SALES	949.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1955/0/10/05-30-2016/74

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 : 680181658558

CORALAT,MARIVIC Y

Premise Address : LOWER KALUNASAN,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-25-017-1	6801910000-4	06/12/2016	MAY/2016	949.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68019100004

BC14/124.5/1955/0/10/05-30-2016/74

845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155965546309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071691

15599100003

Date : 05-30-2016

BC14/124.5/1965/0606021/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1559910000-3

Collection Ref. Code : 1841-81-656-6

Customer Information----------

Name : OSCILLOS,CARLITO VALLE

Premise Address : LOWER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	180606DS6	Pole No	:	0606021
Serial No	:	10810122	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	6500
Period From	:	04-19-2016	Prev Rdg	:	6441
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	0	Billed kWh	:	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.

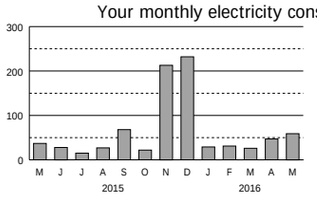
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		- 164.82
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 12.48
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	0.124/kWh	7.32
Sub-Total		61.29
CURRENT BILL - MAY 2016		445.90
TOTAL AMOUNT DUE		444.94

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 310.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.90		
Less : VAT	30.30		
Amount Net of VAT	415.60		
Less: BIR 2306	12.84		
BIR 2307	7.75	VATable Sales	415.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.01	VAT Zero Rated Sales	0.00
Add : VAT	30.30	VAT Amount	30.30
TOTAL AMOUNT DUE	425.31	TOTAL SALES	445.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1965/0/10/05-30-2016/74

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 : 155965546309

OSCILLOS,CARLITO VALLE

Premise Address : LOWER KALUNASAN,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
1841-81-656-6	1559910000-3	06/12/2016	MAY/2016	444.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15599100003

BC14/124.5/1965/0/10/05-30-2016/74

846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276766585279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071485

27677431382

Date : 05-30-2016

BC14/124.5/1970/0606021/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2767743138-2

Collection Ref. Code : 1853-76-773-5

Customer Information----------

Name : GABUTERO,ANALIZA LABORTE

Premise Address : SITIO LOKANA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565453 GS6	Pole No	:	0606021
Serial No	:	53511565	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	1076
Period From	:	04-19-2016	Prev Rdg	:	1035
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	136	Billed kWh	:	41

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.

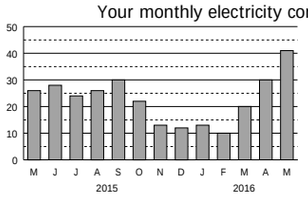
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 135.50	2.71
Sub-Total		- 150.61
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.76
CURRENT BILL - MAY 2016		272.46
Advance Payment/Credit Adjustments		- 0.24
TOTAL AMOUNT DUE		271.92

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 15, 2016 - 136.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.46		
Less : VAT	18.48		
Amount Net of VAT	253.98		
Less: BIR 2306	7.86		
BIR 2307	4.69	VATable Sales	253.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.43	VAT Zero Rated Sales	0.00
Add : VAT	18.48	VAT Amount	18.48
TOTAL AMOUNT DUE	259.91	TOTAL SALES	272.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1970/0/10/05-30-2016/74

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 : 276766585279

GABUTERO,ANALIZA LABORTE

Premise Address : SITIO LOKANA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-76-773-5	2767743138-2	06/12/2016	MAY/2016	271.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27677431382

BC14/124.5/1970/0/10/05-30-2016/74

847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394065378974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071716

39422383875

Date : 05-30-2016

BC14/124.5/1970/0606021/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3942238387-5

Collection Ref. Code : 1853-65-818-9

Customer Information----------

Name : BERCEDE,PASINCIO DELA CERNA

Premise Address : SITIO LOKANA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	555577 GS6	Pole No	:	0606021
Serial No	:	60113507	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	1815
Period From	:	04-19-2016	Prev Rdg	:	1707
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

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.

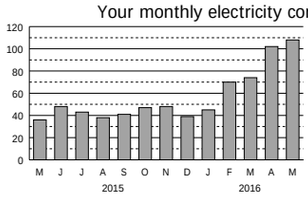
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.2986/kWh	32.25
System Loss Charge	0.8302/kWh	89.66
Sub-Total		687.54
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,107.50	22.15
Sub-Total		31.34
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.19
Distribution		37.68
Others		4.69
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	0.124/kWh	13.39
Sub-Total		141.67
CURRENT BILL - MAY 2016		1,174.56
TOTAL AMOUNT DUE		1,173.86

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 14, 2016 - 1,108.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.56		
Less : VAT	82.48		
Amount Net of VAT	1,092.08		
Less: BIR 2306	34.76		
BIR 2307	20.81	VATable Sales	1,092.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.51	VAT Zero Rated Sales	0.00
Add : VAT	82.48	VAT Amount	82.48
TOTAL AMOUNT DUE	1,118.99	TOTAL SALES	1,174.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1970/0/10/05-30-2016/74

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 : 394065378974

BERCEDE,PASINCIO DELA CERNA

Premise Address : SITIO LOKANA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-65-818-9	3942238387-5	06/12/2016	MAY/2016	1,173.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39422383875

BC14/124.5/1970/0/10/05-30-2016/74

848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418534823374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071653

41833681970

Date : 05-30-2016

BC14/124.5/1975/0574512/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4183368197-0

Collection Ref. Code : 1851-92-167-2

Customer Information----------

Name : MARTINEZ,ANDREW ENGIS

Premise Address : SITIO LOKANA,LOWER,KALUNASAN

TIN :

Metering Information----------

Meter No	:	536464 GS6	Pole No	:	0574512
Serial No	:	61453611	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	1281
Period From	:	04-19-2016	Prev Rdg	:	1277
No of Days	:	29	Diff Rdg	:	4
Avg kWh/day	:	0.14	Registered	:	4
Conn Load	:	236	Billed kWh	:	4

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.

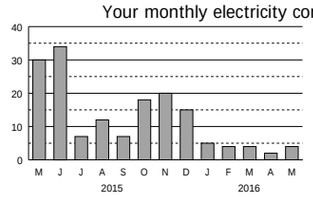
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20.95
Transmission Charge	0.2986/kWh	1.19
System Loss Charge	0.8302/kWh	3.32
Sub-Total		25.46
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.91	- 36.91
Surcharge	0.02 of 6.50	0.13
Sub-Total		- 36.78
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.26
Transmission		0.03
System Loss		0.19
Distribution		1.97
Others		- 2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.58
CURRENT BILL - MAY 2016		7.71
Advance Payment/Credit Adjustments		- 0.34
TOTAL AMOUNT DUE		13.89

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - JANUARY 29, 2016 - 30.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.71		
Less : VAT	0.62		
Amount Net of VAT	7.09		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.74	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.36	TOTAL SALES	7.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1975/0/10/05-30-2016/74

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 : 418534823374

MARTINEZ,ANDREW ENGIS

Premise Address : SITIO LOKANA,LOWER,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-92-167-2	4183368197-0	06/12/2016	MAY/2016	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.

41833681970

BC14/124.5/1975/0/10/05-30-2016/74

849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766472176432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071613

76687458562

Date : 05-30-2016

BC14/124.5/1975/0606035/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7668745856-2

Collection Ref. Code : 1857-96-740-2

Customer Information----------

Name : EBARITA,TERESA SUMAYANG

Premise Address : SITIO LOKANA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013561	Pole No	:	0606035
Serial No	:	89650746	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	1694
Period From	:	04-19-2016	Prev Rdg	:	1601
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	122	Billed kWh	:	93

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.

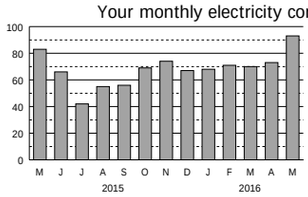
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Surcharge	0.02 of 676.00	13.52
Sub-Total		- 29.64
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		- 0.98
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	0.124/kWh	11.53
Sub-Total		116.63
CURRENT BILL - MAY 2016		950.15
TOTAL AMOUNT DUE		948.27

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 7, 2016 - 678.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.15		
Less : VAT	66.08		
Amount Net of VAT	884.07		
Less: BIR 2306	27.88		
BIR 2307	16.80	VATable Sales	884.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	839.39	VAT Zero Rated Sales	0.00
Add : VAT	66.08	VAT Amount	66.08
TOTAL AMOUNT DUE	905.47	TOTAL SALES	950.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1975/0/10/05-30-2016/74

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 : 766472176432

EBARITA,TERESA SUMAYANG

Premise Address : SITIO LOKANA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-96-740-2	7668745856-2	06/12/2016	MAY/2016	948.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76687458562

BC14/124.5/1975/0/10/05-30-2016/74

850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648656497629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071529

64868100005

Date : 05-30-2016

BC14/124.5/1980/0606014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6486810000-5

Collection Ref. Code : 1831-73-668-3

Customer Information----------

Name : TAMBIS,ROSALITO M

Premise Address : 163 LOWER,KALUNASAN

TIN :

Metering Information----------

Meter No	:	346519GS6	Pole No	:	0606014
Serial No	:	46391905	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	6461
Period From	:	04-19-2016	Prev Rdg	:	6400
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	270	Billed kWh	:	61

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.

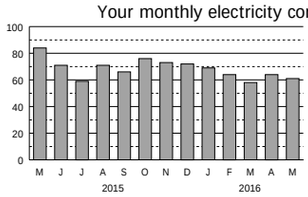
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Sub-Total		- 113.57
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.22
CURRENT BILL - MAY 2016		522.52
TOTAL AMOUNT DUE		521.78

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 989.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.52		
Less : VAT	35.77		
Amount Net of VAT	486.75		
Less: BIR 2306	15.14		
BIR 2307	9.15	VATable Sales	486.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	462.46	VAT Zero Rated Sales	0.00
Add : VAT	35.77	VAT Amount	35.77
TOTAL AMOUNT DUE	498.23	TOTAL SALES	522.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1980/0/10/05-30-2016/74

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 : 648656497629

TAMBIS,ROSALITO M

Premise Address : 163 LOWER,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-73-668-3	6486810000-5	06/12/2016	MAY/2016	521.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64868100005

BC14/124.5/1980/0/10/05-30-2016/74

851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197739443779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

19729100008

BILLING STATEMENT

1005071652

Date : 05-30-2016

BC14/124.5/1985/0606021/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1972910000-8

Collection Ref. Code : 1833-83-530-1

Customer Information----------

Name : CUPTA,CESARIA BERCEDE

Premise Address : SITIO LUKANA,LOWER,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104602	Pole No	:	0606021
Serial No	:	40046514	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	1663
Period From	:	04-19-2016	Prev Rdg	:	1484
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	444	Billed kWh	:	179

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.

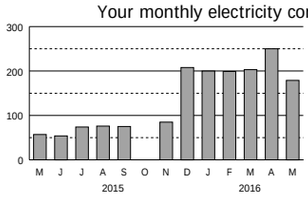
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	937.48
Transmission Charge	0.2986/kWh	53.45
System Loss Charge	0.8302/kWh	148.61
Sub-Total		1,139.54
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.24
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		56.53
Transmission		1.33
System Loss		8.59
Distribution		62.06
Others		3.33
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	0.124/kWh	22.20
Sub-Total		229.66
CURRENT BILL - MAY 2016		1,901.61
TOTAL AMOUNT DUE		1,901.00

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 26, 2016 - 4,888.00

Your monthly electricity consumption chart



Avg Monthly Usage : 138.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,901.61		
Less : VAT	131.84		
Amount Net of VAT	1,769.77		
Less: BIR 2306	55.60		
BIR 2307	33.69	VATable Sales	1,769.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,680.48	VAT Zero Rated Sales	0.00
Add : VAT	131.84	VAT Amount	131.84
TOTAL AMOUNT DUE	1,812.32	TOTAL SALES	1,901.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1985/0/10/05-30-2016/74

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 : 197739443779

CUPTA,CESARIA BERCEDE

Premise Address : SITIO LUKANA,LOWER,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-83-530-1	1972910000-8	06/12/2016	MAY/2016	1,901.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19729100008

BC14/124.5/1985/0/10/05-30-2016/74

852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546452127338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071482

54603806347

Date : 05-30-2016

BC14/124.5/1985/0606021/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5460380634-7

Collection Ref. Code : 1853-57-884-3

Customer Information----------

Name : SY,MARIA WILMAR NUEVA

Premise Address : LOKANA,LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1035252	Pole No	:	0606021
Serial No	:	121755216	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	3897
Period From	:	04-19-2016	Prev Rdg	:	3825
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	590	Billed kWh	:	72

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.

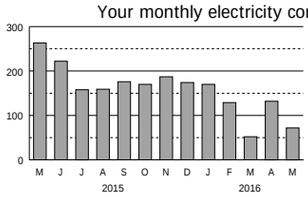
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 1,412.00	28.24
Sub-Total		- 72.17
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 3.88
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	0.124/kWh	8.93
Sub-Total		86.94
CURRENT BILL - MAY 2016		684.14
TOTAL AMOUNT DUE		681.15

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 22, 2016 - 1,415.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.14		
Less : VAT	48.17		
Amount Net of VAT	635.97		
Less: BIR 2306	20.33		
BIR 2307	12.03	VATable Sales	635.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.61	VAT Zero Rated Sales	0.00
Add : VAT	48.17	VAT Amount	48.17
TOTAL AMOUNT DUE	651.78	TOTAL SALES	684.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1985/0/10/05-30-2016/74

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 : 546452127338

SY,MARIA WILMAR NUEVA

Premise Address : LOKANA,LOWER 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-57-884-3	5460380634-7	06/12/2016	MAY/2016	681.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54603806347

BC14/124.5/1985/0/10/05-30-2016/74

853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411029867870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071523

4119657674

Date : 05-30-2016

BC14/124.5/1990/0606042/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4119657674-2

Collection Ref. Code : 1855-53-194-1

Customer Information----------

Name : ALECHA,ELSA ARIAS

Premise Address : SITIO LOKANA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000680 EFS6	Pole No	:	0606042
Serial No	:	118019009	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	5737
Period From	:	04-19-2016	Prev Rdg	:	5387
No of Days	:	30	Diff Rdg	:	350
Avg kWh/day	:	11.67	Registered	:	350
Conn Load	:	222	Billed kWh	:	350

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.

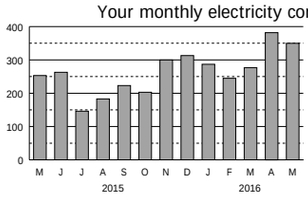
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,833.06
Transmission Charge	0.2986/kWh	104.51
System Loss Charge	0.8302/kWh	290.57
Sub-Total		2,228.14
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		29.79
Government Charges		
Franchise Tax - Local		24.48
Value Added Tax		
Generation		110.56
Transmission		2.59
System Loss		16.79
Distribution		120.78
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		448.47
CURRENT BILL - MAY 2016		3,712.86
TOTAL AMOUNT DUE		3,712.34

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 23, 2016 - 7,165.00

Your monthly electricity consumption chart



Avg Monthly Usage : 263.47kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,712.86		
Less : VAT	257.23		
Amount Net of VAT	3,455.63		
Less: BIR 2306	108.48		
BIR 2307	65.78	VATable Sales	3,455.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,281.37	VAT Zero Rated Sales	0.00
Add : VAT	257.23	VAT Amount	257.23
TOTAL AMOUNT DUE	3,538.60	TOTAL SALES	3,712.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1990/0/10/05-30-2016/74

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 : 411029867870

ALECHA,ELSA ARIAS

Premise Address : SITIO LOKANA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-53-194-1	4119657674-2	06/12/2016	MAY/2016	3,712.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4119657674

BC14/124.5/1990/0/10/05-30-2016/74

854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667027392719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071337

66704200550

Date : 05-30-2016

BC14/124.5/1990/0606035/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6670420055-0

Collection Ref. Code : 1863-29-656-5

Customer Information----------

Name : ALECHA,MARIE GRACE PARACUELLIS

Premise Address : SITIO LOKANA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129395	Pole No	:	0606035
Serial No	:	40077107	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	106
Period From	:	04-19-2016	Prev Rdg	:	77
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

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.

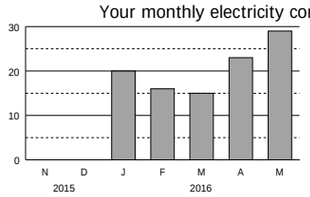
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Sub-Total		- 177.19
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.08
CURRENT BILL - MAY 2016		117.49
Advance Payment/Credit Adjustments		- 0.11
TOTAL AMOUNT DUE		114.51

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 23, 2016 - 90.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.49		
Less : VAT	7.55		
Amount Net of VAT	109.94		
Less: BIR 2306	3.26		
BIR 2307	1.92	VATable Sales	109.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.76	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	112.31	TOTAL SALES	117.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1990/0/10/05-30-2016/74

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 : 667027392719

ALECHA,MARIE GRACE PARACUELLIS

Premise Address : SITIO LOKANA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-29-656-5	6670420055-0	06/12/2016	MAY/2016	114.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66704200550

BC14/124.5/1990/0/10/05-30-2016/74

855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133378187194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071351

13331497258

Date : 05-30-2016

BC14/124.5/1994/0606035/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1333149725-8

Collection Ref. Code : 1853-63-785-8

Customer Information----------

Name : BECINGA,VIRGILIA CAMINGAO

Premise Address : SITIO LOKANA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554690 GS6	Pole No	:	0606035
Serial No	:	54660080	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	1562
Period From	:	04-19-2016	Prev Rdg	:	1526
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

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.

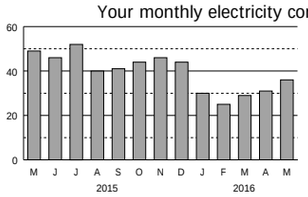
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 175.50	3.51
Sub-Total		- 165.08
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.19
CURRENT BILL - MAY 2016		204.29
TOTAL AMOUNT DUE		203.72

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 17, 2016 - 176.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.29		
Less : VAT	13.75		
Amount Net of VAT	190.54		
Less: BIR 2306	5.86		
BIR 2307	3.47	VATable Sales	190.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.21	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	194.96	TOTAL SALES	204.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1994/0/10/05-30-2016/74

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 : 133378187194

BECINGA,VIRGILIA CAMINGAO

Premise Address : SITIO LOKANA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-63-785-8	1333149725-8	06/12/2016	MAY/2016	203.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13331497258

BC14/124.5/1994/0/10/05-30-2016/74

856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204453928979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071427

20458100003

Date : 05-30-2016

BC14/124.5/1995/0606035/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2045810000-3

Collection Ref. Code : 1843-51-839-2

Customer Information----------

Name : CAINGLES,CIRILO OTOC

Premise Address : BRGY LOKANA LOWER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	111503SS6	Pole No	:	0606035
Serial No	:	76763302	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	3283
Period From	:	04-19-2016	Prev Rdg	:	3229
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	254	Billed kWh	:	54

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.

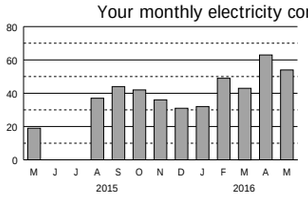
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 541.00	10.82
Sub-Total		- 140.16
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.51
CURRENT BILL - MAY 2016		420.62
TOTAL AMOUNT DUE		419.86

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 3, 2016 - 542.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.62		
Less : VAT	29.05		
Amount Net of VAT	391.57		
Less: BIR 2306	12.31		
BIR 2307	7.32	VATable Sales	391.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.94	VAT Zero Rated Sales	0.00
Add : VAT	29.05	VAT Amount	29.05
TOTAL AMOUNT DUE	400.99	TOTAL SALES	420.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1995/0/10/05-30-2016/74

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 : 204453928979

CAINGLES,CIRILO OTOC

Premise Address : BRGY LOKANA LOWER,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-51-839-2	2045810000-3	06/12/2016	MAY/2016	419.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20458100003

BC14/124.5/1995/0/10/05-30-2016/74

857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768416382860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071325

76830200002

Date : 05-30-2016

BC14/124.5/2002/0606056/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7683020000-2

Collection Ref. Code : 1821-81-212-3

Customer Information----------

Name : ANDRINO,MANUEL TM C

Premise Address : LOWER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008581 EFS6	Pole No	:	0606056
Serial No	:	121429587	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	1386
Period From	:	04-19-2016	Prev Rdg	:	1344
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	120	Billed kWh	:	42

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.

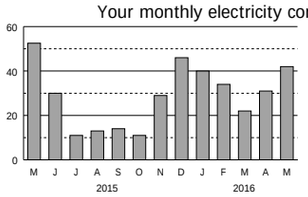
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		163.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 164.00	3.28
Sub-Total		- 153.74
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 11.64
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	0.124/kWh	5.21
Sub-Total		40.78
CURRENT BILL - MAY 2016		279.60
Advance Payment/Credit Adjustments		- 3.02
TOTAL AMOUNT DUE		440.45

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 16, 2016 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.60		
Less : VAT	18.98		
Amount Net of VAT	260.62		
Less: BIR 2306	8.08		
BIR 2307	4.81	VATable Sales	260.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.73	VAT Zero Rated Sales	0.00
Add : VAT	18.98	VAT Amount	18.98
TOTAL AMOUNT DUE	266.71	TOTAL SALES	279.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/2002/0/10/05-30-2016/74

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 : 768416382860

ANDRINO,MANUEL TM C

Premise Address : LOWER,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-81-212-3	7683020000-2	06/12/2016	MAY/2016	440.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76830200002

BC14/124.5/2002/0/10/05-30-2016/74

858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519865107775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071491

5198504430 7

Date : 05-30-2016

BC14/124.5/2002/0606035/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5198504430-7

Collection Ref. Code : 1855-19-308-6

Customer Information----------

Name : JOSOL,LUCIA SERNA

Premise Address : KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566142 GS6	Pole No	:	0606035
Serial No	:	52315331	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	3752
Period From	:	04-19-2016	Prev Rdg	:	3647
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	280	Billed kWh	:	105

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.

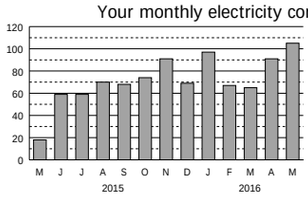
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 917.50	18.35
Sub-Total		27.29
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		4.18
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	0.124/kWh	13.02
Sub-Total		137.33
CURRENT BILL - MAY 2016		1,138.49
TOTAL AMOUNT DUE		1,138.16

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 3, 2016 - 918.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.49		
Less : VAT	79.80		
Amount Net of VAT	1,058.69		
Less: BIR 2306	33.62		
BIR 2307	20.17	VATable Sales	1,058.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.90	VAT Zero Rated Sales	0.00
Add : VAT	79.80	VAT Amount	79.80
TOTAL AMOUNT DUE	1,084.70	TOTAL SALES	1,138.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/2002/0/10/05-30-2016/74

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 : 519865107775

JOSOL,LUCIA SERNA

Premise Address : 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-19-308-6	5198504430-7	06/12/2016	MAY/2016	1,138.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5198504430 7

BC14/124.5/2002/0/10/05-30-2016/74

859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429599217748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071710

42953237999

Date : 05-30-2016

BC14/124.5/2002/0606035/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4295323799-9

Collection Ref. Code : 1855-19-938-6

Customer Information----------

Name : DESAMPARADO,CRISANTO GUDINEZ

Premise Address : KALUNASAN

TIN :

Metering Information----------

Meter No	:	572838 GS6	Pole No	:	0606035
Serial No	:	18607396	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	1777
Period From	:	04-19-2016	Prev Rdg	:	1715
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	160	Billed kWh	:	62

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.

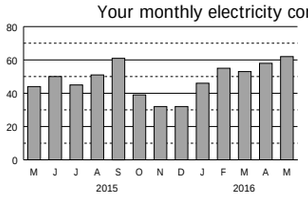
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 106.25
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.53
CURRENT BILL - MAY 2016		541.37
TOTAL AMOUNT DUE		539.76

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 12, 2016 - 460.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.37		
Less : VAT	37.45		
Amount Net of VAT	503.92		
Less: BIR 2306	15.83		
BIR 2307	9.49	VATable Sales	503.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.60	VAT Zero Rated Sales	0.00
Add : VAT	37.45	VAT Amount	37.45
TOTAL AMOUNT DUE	516.05	TOTAL SALES	541.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/2002/0/10/05-30-2016/74

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 : 429599217748

DESAMPARADO,CRISANTO GUDINEZ

Premise Address : 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-19-938-6	4295323799-9	06/12/2016	MAY/2016	539.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42953237999 BC14/124.5/2002/0/10/05-30-2016/74 860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391194827898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

39182221786

1005071684

Date : 05-30-2016

BC14/124.5/2002/0606035/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3918222178-6

Collection Ref. Code : 1853-68-920-3

Customer Information----------

Name : BATILARAN,VIRGILIO JR. ACOLENTABA

Premise Address : SITIO LUKANA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150601	Pole No	:	0606035
Serial No	:	133481889	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	3
Period From	:	04-19-2016	Prev Rdg	:	3
No of Days	:	30	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.

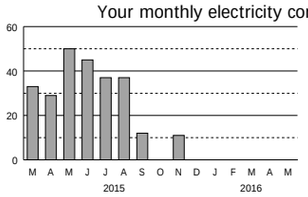
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11.50	0.23
Sub-Total		0.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.67
CURRENT BILL - MAY 2016		5.90
TOTAL AMOUNT DUE		5.37

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 12, 2016 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

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	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. BC14/124.5/2002/0/10/05-30-2016/74

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 : 391194827898

BATILARAN,VIRGILIO JR. ACOLENTABA

Premise Address : SITIO LUKANA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-68-920-3	3918222178-6	06/12/2016	MAY/2016	5.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39182221786

BC14/124.5/2002/0/10/05-30-2016/74

861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124768481132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071564

12468100008

Date : 05-30-2016

BC14/124.5/2005/0606035/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1246810000-8

Collection Ref. Code : 1823-37-995-8

Customer Information----------

Name : MURRO,SANTIAGO I

Premise Address : LOWER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	253995GS6	Pole No	:	0606035
Serial No	:	47621760	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	4606
Period From	:	04-19-2016	Prev Rdg	:	4592
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	150	Billed kWh	:	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.

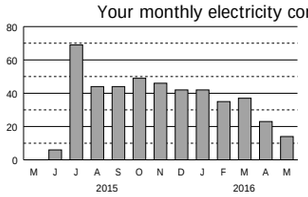
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		70.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	73.32
Transmission Charge	0.2986/kWh	4.18
System Loss Charge	0.8302/kWh	11.62
Sub-Total		89.12
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 129.18	- 129.18
Surcharge	0.02 of 809.00	16.18
Sub-Total		- 113.00
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Generation		4.42
Transmission		0.10
System Loss		0.67
Distribution		5.41
Others		- 8.04
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	0.124/kWh	1.74
Sub-Total		9.39
CURRENT BILL - MAY 2016		30.57
Advance Payment/Credit Adjustments		- 70.15
TOTAL AMOUNT DUE		30.56

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 10, 2016 - 739.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.57		
Less : VAT	2.56		
Amount Net of VAT	28.01		
Less: BIR 2306	1.11		
BIR 2307	0.43	VATable Sales	28.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26.47	VAT Zero Rated Sales	0.00
Add : VAT	2.56	VAT Amount	2.56
TOTAL AMOUNT DUE	29.03	TOTAL SALES	30.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/2005/0/10/05-30-2016/74

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 : 124768481132

MURRO,SANTIAGO I

Premise Address : LOWER,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-37-995-8	1246810000-8	06/12/2016	MAY/2016	30.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12468100008

BC14/124.5/2005/0/10/05-30-2016/74

862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310339877146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071526

31088553883

Date : 05-30-2016

BC14/124.5/2008/0606035/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3108855388-3

Collection Ref. Code : 1853-75-779-9

Customer Information----------

Name : ZABATE,ALMA FE CABARCAS

Premise Address : LOKANA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559103 GS6	Pole No	:	0606035
Serial No	:	25893712	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	1083
Period From	:	04-19-2016	Prev Rdg	:	1047
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

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.

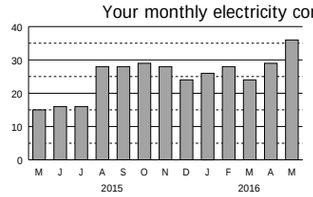
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 164.30
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.29
CURRENT BILL - MAY 2016		205.17
Advance Payment/Credit Adjustments		- 0.39
TOTAL AMOUNT DUE		204.78

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 16, 2016 - 214.63

Your monthly electricity consumption chart



Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.17		
Less : VAT	13.84		
Amount Net of VAT	191.33		
Less: BIR 2306	5.90		
BIR 2307	3.48	VATable Sales	191.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.95	VAT Zero Rated Sales	0.00
Add : VAT	13.84	VAT Amount	13.84
TOTAL AMOUNT DUE	195.79	TOTAL SALES	205.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/2008/0/10/05-30-2016/74

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 : 310339877146

ZABATE,ALMA FE CABARCAS

Premise Address : LOKANA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-75-779-9	3108855388-3	06/12/2016	MAY/2016	204.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31088553883

BC14/124.5/2008/0/10/05-30-2016/74

863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213643270005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071569

21345622456

Date : 05-30-2016

BC14/124.5/2008/0606063/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2134562245-6

Collection Ref. Code : 1853-66-413-8

Customer Information----------

Name : ZABATE,GELINE BACULI

Premise Address : SITIO LOCANA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556081 GS6	Pole No	:	0606063
Serial No	:	20412285	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	1839
Period From	:	04-19-2016	Prev Rdg	:	1811
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	0	Billed kWh	:	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.

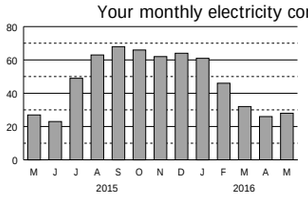
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 165.57
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 12.63
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	0.124/kWh	3.47
Sub-Total		22.05
CURRENT BILL - MAY 2016		119.85
TOTAL AMOUNT DUE		118.93

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 12, 2016 - 282.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.85		
Less : VAT	7.97		
Amount Net of VAT	111.88		
Less: BIR 2306	3.43		
BIR 2307	1.97	VATable Sales	111.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.48	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	114.45	TOTAL SALES	119.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/2008/0/10/05-30-2016/74

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 : 213643270005

ZABATE,GELINE BACULI
Premise Address : SITIO LOCANA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-66-413-8	2134562245-6	06/12/2016	MAY/2016	118.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21345622456

BC14/124.5/2008/0/10/05-30-2016/74

864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405606452038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071366

40539151551

Date : 05-30-2016

BC14/124.5/2010/0606035/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4053915155-1

Collection Ref. Code : 1853-69-554-8

Customer Information----------

Name : EMPINADO,AMY SINANGOTE

Premise Address : LOKANA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	556739 GS6	Pole No	:	0606035
Serial No	:	59492531	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	1678
Period From	:	04-19-2016	Prev Rdg	:	1621
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

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.

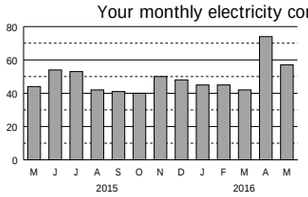
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 672.00	13.44
Sub-Total		- 145.85
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.94
CURRENT BILL - MAY 2016		446.05
TOTAL AMOUNT DUE		446.03

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 7, 2016 - 672.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.05		
Less : VAT	30.89		
Amount Net of VAT	415.16		
Less: BIR 2306	13.07		
BIR 2307	7.76	VATable Sales	415.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.33	VAT Zero Rated Sales	0.00
Add : VAT	30.89	VAT Amount	30.89
TOTAL AMOUNT DUE	425.22	TOTAL SALES	446.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/2010/0/10/05-30-2016/74

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 : 405606452038

EMPINADO,AMY SINANGOTE

Premise Address : LOKANA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-69-554-8	4053915155-1	06/12/2016	MAY/2016	446.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40539151551 BC14/124.5/2010/0/10/05-30-2016/74 865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563936585848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071654

56345426631

Date : 05-30-2016

BC14/124.5/2010/0606035/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5634542663-1

Collection Ref. Code : 1853-66-452-9

Customer Information----------

Name : DATAN,RODITA GELIG

Premise Address : LUCANA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556719 GS6	Pole No	:	0606035
Serial No	:	G022709715	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	1808
Period From	:	04-19-2016	Prev Rdg	:	1789
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

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.

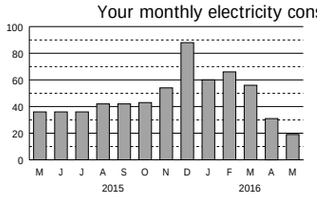
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	99.51
Transmission Charge	0.2986/kWh	5.67
System Loss Charge	0.8302/kWh	15.77
Sub-Total		120.95
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 175.31	- 175.31
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 171.38
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.01
Transmission		0.14
System Loss		0.90
Distribution		7.12
Others		- 13.09
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	0.124/kWh	2.36
Sub-Total		10.20
CURRENT BILL - MAY 2016		19.13
Advance Payment/Credit Adjustments		- 36.71
TOTAL AMOUNT DUE		- 18.25

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 13, 2016 - 197.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.13		
Less : VAT	1.08		
Amount Net of VAT	18.05		
Less: BIR 2306	0.52		
BIR 2307	0.18	VATable Sales	18.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.35	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	18.43	TOTAL SALES	19.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/2010/0/10/05-30-2016/74

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 : 563936585848

DATAN,RODITA GELIG

Premise Address : LUCANA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-66-452-9	5634542663-1	06/12/2016	MAY/2016	- 18.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56345426631

BC14/124.5/2010/0/10/05-30-2016/74

866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325704519116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071723

32546034698

Date : 05-30-2016

BC14/124.5/2010/0606035/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3254603469-8

Collection Ref. Code : 1853-67-260-2

Customer Information----------

Name : CUPTA,AVELINO GOMEZ

Premise Address : LOKANA LOWER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555852 GS6	Pole No	:	0606035
Serial No	:	53008339	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	2411
Period From	:	04-19-2016	Prev Rdg	:	2309
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

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.

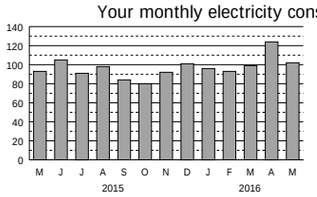
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.68
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		1.90
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	0.124/kWh	12.65
Sub-Total		131.15
CURRENT BILL - MAY 2016		1,086.02
TOTAL AMOUNT DUE		1,085.68

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 30, 2016 - 1,345.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,086.02		
Less : VAT	75.39		
Amount Net of VAT	1,010.63		
Less: BIR 2306	31.79		
BIR 2307	19.24	VATable Sales	1,010.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	959.60	VAT Zero Rated Sales	0.00
Add : VAT	75.39	VAT Amount	75.39
TOTAL AMOUNT DUE	1,034.99	TOTAL SALES	1,086.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/2010/0/10/05-30-2016/74

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 : 325704519116

CUPTA,AVELINO GOMEZ

Premise Address : LOKANA LOWER,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-67-260-2	3254603469-8	06/12/2016	MAY/2016	1,085.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32546034698

BC14/124.5/2010/0/10/05-30-2016/74

867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543285141711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071436

5430116874

Date : 05-30-2016

BC14/124.5/2010/0606035/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5430116874-3

Collection Ref. Code : 1853-74-077-2

Customer Information----------

Name : CAMINGAO,DANILO BAROMAN

Premise Address : SITIO LOKANA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559069 GS6	Pole No	:	0606035
Serial No	:	26357317	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	1597
Period From	:	04-19-2016	Prev Rdg	:	1554
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:		Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

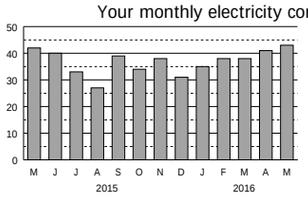
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 275.00	5.50
Sub-Total		- 155.21
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.01
CURRENT BILL - MAY 2016		288.58
TOTAL AMOUNT DUE		288.40

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 17, 2016 - 275.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.58		
Less : VAT	19.68		
Amount Net of VAT	268.90		
Less: BIR 2306	8.36		
BIR 2307	4.97	VATable Sales	268.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.57	VAT Zero Rated Sales	0.00
Add : VAT	19.68	VAT Amount	19.68
TOTAL AMOUNT DUE	275.25	TOTAL SALES	288.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/2010/0/10/05-30-2016/74

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 : 543285141711

CAMINGAO,DANILO BAROMAN

Premise Address : SITIO LOKANA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-74-077-2	5430116874-3	06/12/2016	MAY/2016	288.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5430116874 BC14/124.5/2010/0/10/05-30-2016/74 868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552731451170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071508

55242135105

Date : 05-30-2016

BC14/124.5/2010/0606035/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5524213510-5

Collection Ref. Code : 1853-69-560-2

Customer Information----------

Name : DILAO,ROBINSON JEMONGALA

Premise Address : UPPER LOKANA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	556646 GS6	Pole No	:	0606035
Serial No	:	G022570610	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	2233
Period From	:	04-19-2016	Prev Rdg	:	2154
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	222	Billed kWh	:	79

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.

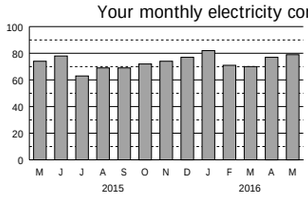
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 95.84
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.20
CURRENT BILL - MAY 2016		731.33
TOTAL AMOUNT DUE		731.25

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 3, 2016 - 713.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.33		
Less : VAT	50.77		
Amount Net of VAT	680.56		
Less: BIR 2306	21.45		
BIR 2307	12.86	VATable Sales	680.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.25	VAT Zero Rated Sales	0.00
Add : VAT	50.77	VAT Amount	50.77
TOTAL AMOUNT DUE	697.02	TOTAL SALES	731.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/2010/0/10/05-30-2016/74

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 : 552731451170

DILAO,ROBINSON JEMONGALA

Premise Address : UPPER LOKANA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-69-560-2	5524213510-5	06/12/2016	MAY/2016	731.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55242135105

BC14/124.5/2010/0/10/05-30-2016/74

869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689159331819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071545

68954626484

Date : 05-30-2016

BC14/124.5/2010/0606035/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6895462648-4

Collection Ref. Code : 1853-73-656-2

Customer Information----------

Name : OLASIMAN,MAXIMIANO JR. OLAYAN

Premise Address : LOKANA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	559113 GS6	Pole No	:	0606035
Serial No	:	26356130	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	2245
Period From	:	04-19-2016	Prev Rdg	:	2214
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	332	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

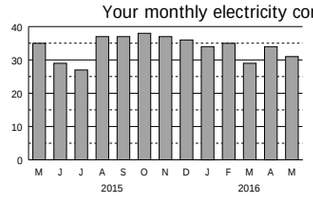
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		523.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Surcharge	0.02 of 523.50	10.47
Sub-Total		- 135.07
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.72
CURRENT BILL - MAY 2016		184.72
Advance Payment/Credit Adjustments		- 442.13
TOTAL AMOUNT DUE		266.16

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 4, 2016 - 409.59

Your monthly electricity consumption chart



Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.72		
Less : VAT	12.78		
Amount Net of VAT	171.94		
Less: BIR 2306	5.43		
BIR 2307	3.14	VATable Sales	171.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.37	VAT Zero Rated Sales	0.00
Add : VAT	12.78	VAT Amount	12.78
TOTAL AMOUNT DUE	176.15	TOTAL SALES	184.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/2010/0/10/05-30-2016/74

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 : 689159331819

OLASIMAN,MAXIMIANO JR. OLAYAN

Premise Address : LOKANA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-73-656-2	6895462648-4	06/12/2016	MAY/2016	266.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68954626484

BC14/124.5/2010/0/10/05-30-2016/74

870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815864149722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071477

81599499035

Date : 05-30-2016

BC14/124.5/2015/0606042/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8159949903-5

Collection Ref. Code : 1853-66-407-3

Customer Information----------

Name : SALDUA,ROWENA ZABATE

Premise Address : LOKANA KALUNASAN

TIN :

Metering Information----------

Meter No	:	555555 GS6	Pole No	:	0606042
Serial No	:	63980919	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	1095
Period From	:	04-19-2016	Prev Rdg	:	997
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

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.

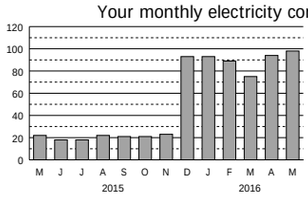
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 67.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 932.00	18.64
Sub-Total		- 26.82
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.44
CURRENT BILL - MAY 2016		1,005.91
TOTAL AMOUNT DUE		937.95

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.91		
Less : VAT	70.13		
Amount Net of VAT	935.78		
Less: BIR 2306	29.57		
BIR 2307	17.78	VATable Sales	935.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.43	VAT Zero Rated Sales	0.00
Add : VAT	70.13	VAT Amount	70.13
TOTAL AMOUNT DUE	958.56	TOTAL SALES	1,005.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/2015/0/10/05-30-2016/74

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 : 815864149722

SALDUA,ROWENA ZABATE

Premise Address : LOKANA 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-66-407-3	8159949903-5	06/12/2016	MAY/2016	937.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81599499035

BC14/124.5/2015/0/10/05-30-2016/74

871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761420842374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071579

76124023573

Date : 05-30-2016

BC14/124.5/2015/0606042/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7612402357-3

Collection Ref. Code : 1857-18-335-5

Customer Information----------

Name : BERCEDE,ALEX CUPTA

Premise Address : SITIO LOKANA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003249 EFS6	Pole No	:	0606042
Serial No	:	97686240	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	791
Period From	:	04-19-2016	Prev Rdg	:	764
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	221	Billed kWh	:	27

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.

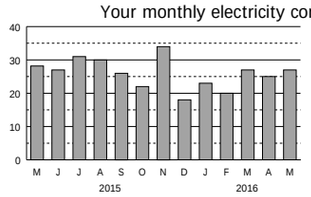
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Sub-Total		- 165.20
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.58
CURRENT BILL - MAY 2016		109.53
TOTAL AMOUNT DUE		109.41

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 101.25

Your monthly electricity consumption chart



Avg Monthly Usage : 26.01kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.53		
Less : VAT	7.04		
Amount Net of VAT	102.49		
Less: BIR 2306	3.03		
BIR 2307	1.79	VATable Sales	102.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.67	VAT Zero Rated Sales	0.00
Add : VAT	7.04	VAT Amount	7.04
TOTAL AMOUNT DUE	104.71	TOTAL SALES	109.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/2015/0/10/05-30-2016/74

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 : 761420842374

BERCEDE,ALEX CUPTA

Premise Address : SITIO LOKANA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-18-335-5	7612402357-3	06/12/2016	MAY/2016	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.

76124023573

BC14/124.5/2015/0/10/05-30-2016/74

872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149604311606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071619

14910200006

Date : 05-30-2016

BC14/124.5/2015/0606042/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1491020000-6

Collection Ref. Code : 1829-99-197-3

Customer Information----------

Name : RIVERA,LEODEGARIO TM

Premise Address : LOWER CALUNASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1138426	Pole No	:	0606042
Serial No	:	40090538	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	849
Period From	:	04-19-2016	Prev Rdg	:	706
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

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.

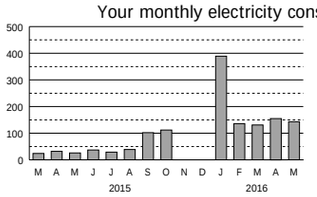
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	748.93
Transmission Charge	0.2986/kWh	42.70
System Loss Charge	0.8302/kWh	118.72
Sub-Total		910.35
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,688.50	33.77
Sub-Total		45.94
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		45.17
Transmission		1.06
System Loss		6.84
Distribution		49.70
Others		6.75
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	0.124/kWh	17.73
Sub-Total		187.92
CURRENT BILL - MAY 2016		1,558.38
TOTAL AMOUNT DUE		1,556.66

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 5, 2016 - 1,690.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.38		
Less : VAT	109.52		
Amount Net of VAT	1,448.86		
Less: BIR 2306	46.18		
BIR 2307	27.61	VATable Sales	1,448.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,375.07	VAT Zero Rated Sales	0.00
Add : VAT	109.52	VAT Amount	109.52
TOTAL AMOUNT DUE	1,484.59	TOTAL SALES	1,558.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/2015/0/10/05-30-2016/74

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 : 149604311606

RIVERA,LEODEGARIO TM

Premise Address : LOWER CALUNASAN,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
1829-99-197-3	1491020000-6	06/12/2016	MAY/2016	1,556.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14910200006

BC14/124.5/2015/0/10/05-30-2016/74

873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519473364585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071519

51910846909

Date : 05-30-2016

BC14/124.5/2015/0606042/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5191084690-9

Collection Ref. Code : 1855-45-335-5

Customer Information----------

Name : DAYAP,CHARLIE TAMBIS

Premise Address : LOWER CAMPARANG,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009687	Pole No	:	0606042
Serial No	:	83347336	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	1862
Period From	:	04-19-2016	Prev Rdg	:	1801
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

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.

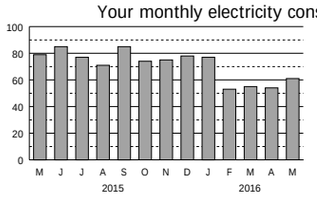
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 105.18
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.29
CURRENT BILL - MAY 2016		531.98
TOTAL AMOUNT DUE		531.23

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 20, 2016 - 420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.98		
Less : VAT	36.78		
Amount Net of VAT	495.20		
Less: BIR 2306	15.56		
BIR 2307	9.32	VATable Sales	495.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.32	VAT Zero Rated Sales	0.00
Add : VAT	36.78	VAT Amount	36.78
TOTAL AMOUNT DUE	507.10	TOTAL SALES	531.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/2015/0/10/05-30-2016/74

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 : 519473364585

DAYAP,CHARLIE TAMBIS

Premise Address : LOWER CAMPARANG,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-45-335-5	5191084690-9	06/12/2016	MAY/2016	531.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51910846909

BC14/124.5/2015/0/10/05-30-2016/74

874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297917188775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071721

29729100007

Date : 05-30-2016

BC14/124.5/2030/0606042/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2972910000-7

Collection Ref. Code : 1833-83-533-6

Customer Information----------

Name : BERCEDE,IGNACIO H TM

Premise Address : RIVERSIDE KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1074345	Pole No	:	0606042
Serial No	:	40041026	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	259
Period From	:	04-19-2016	Prev Rdg	:	221
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	150	Billed kWh	:	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.

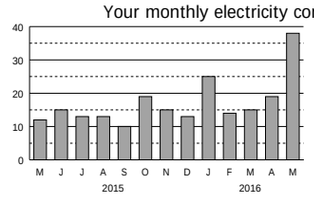
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Sub-Total		- 177.83
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.47
CURRENT BILL - MAY 2016		211.29
Advance Payment/Credit Adjustments		- 1.64
TOTAL AMOUNT DUE		203.25

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 25, 2016 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.29		
Less : VAT	14.04		
Amount Net of VAT	197.25		
Less: BIR 2306	5.98		
BIR 2307	3.58	VATable Sales	197.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.69	VAT Zero Rated Sales	0.00
Add : VAT	14.04	VAT Amount	14.04
TOTAL AMOUNT DUE	201.73	TOTAL SALES	211.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/2030/0/10/05-30-2016/74

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 : 297917188775

BERCEDE,IGNACIO H TM

Premise Address : RIVERSIDE 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-83-533-6	2972910000-7	06/12/2016	MAY/2016	203.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29729100007

BC14/124.5/2030/0/10/05-30-2016/74

875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195264115112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071609

19558100004

Date : 05-30-2016

BC14/124.5/2050/0606042/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1955810000-4

Collection Ref. Code : 1831-54-698-1

Customer Information----------

Name : GARCIA,FRANCISCO A TM

Premise Address : SITIO LOWER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	410171GS6	Pole No	:	0606042
Serial No	:	2003226210	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	6195
Period From	:	04-19-2016	Prev Rdg	:	6171
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

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.

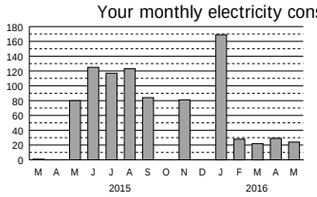
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 144.84
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.61
CURRENT BILL - MAY 2016		100.22
TOTAL AMOUNT DUE		99.95

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 118.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.22		
Less : VAT	6.57		
Amount Net of VAT	93.65		
Less: BIR 2306	2.82		
BIR 2307	1.64	VATable Sales	93.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.19	VAT Zero Rated Sales	0.00
Add : VAT	6.57	VAT Amount	6.57
TOTAL AMOUNT DUE	95.76	TOTAL SALES	100.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/2050/0/10/05-30-2016/74

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 : 195264115112

GARCIA,FRANCISCO A TM

Premise Address : SITIO LOWER KALUNASAN,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
1831-54-698-1	1955810000-4	06/12/2016	MAY/2016	99.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19558100004

BC14/124.5/2050/0/10/05-30-2016/74

876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034940504426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071313

03479100004

Date : 05-30-2016

BC14/124.5/2070/0606042/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0347910000-4

Collection Ref. Code : 1837-58-635-7

Customer Information----------

Name : PROVIDA,ERLINDA E TM

Premise Address : SITIO LOKANA KALUNASAN

TIN :

Metering Information----------

Meter No	:	165631WS6	Pole No	:	0606042
Serial No	:	47734766	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	71178
Period From	:	04-19-2016	Prev Rdg	:	71033
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

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.

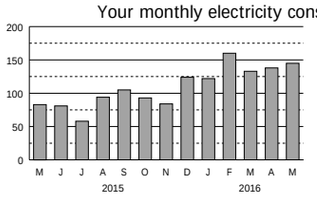
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.2986/kWh	43.30
System Loss Charge	0.8302/kWh	120.38
Sub-Total		923.09
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,507.50	30.15
Sub-Total		42.49
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		45.80
Transmission		1.07
System Loss		6.96
Distribution		50.39
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.03
CURRENT BILL - MAY 2016		1,575.50
TOTAL AMOUNT DUE		1,575.13

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 21, 2016 - 1,508.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.50		
Less : VAT	110.57		
Amount Net of VAT	1,464.93		
Less: BIR 2306	46.59		
BIR 2307	27.92	VATable Sales	1,464.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,390.42	VAT Zero Rated Sales	0.00
Add : VAT	110.57	VAT Amount	110.57
TOTAL AMOUNT DUE	1,500.99	TOTAL SALES	1,575.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/2070/0/10/05-30-2016/74

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 : 034940504426

PROVIDA,ERLINDA E TM

Premise Address : SITIO LOKANA 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-58-635-7	0347910000-4	06/12/2016	MAY/2016	1,575.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03479100004

BC14/124.5/2070/0/10/05-30-2016/74

877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333042752664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

33359135234

BILLING STATEMENT

1005071727

Date : 05-30-2016

BC14/124.5/2095/0606056/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3335913523-4

Collection Ref. Code : 1853-67-089-8

Customer Information----------

Name : DAYAP,MARIO CHUCHI ABAPO

Premise Address : LOWER CAMPARANG,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557412 GS6	Pole No	:	0606056
Serial No	:	73429039	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	1925
Period From	:	04-19-2016	Prev Rdg	:	1874
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

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.

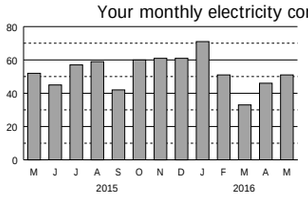
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 136.55
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 10.07
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	0.124/kWh	6.32
Sub-Total		53.79
CURRENT BILL - MAY 2016		392.83
TOTAL AMOUNT DUE		389.10

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 10, 2016 - 310.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.83		
Less : VAT	26.96		
Amount Net of VAT	365.87		
Less: BIR 2306	11.41		
BIR 2307	6.83	VATable Sales	365.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.63	VAT Zero Rated Sales	0.00
Add : VAT	26.96	VAT Amount	26.96
TOTAL AMOUNT DUE	374.59	TOTAL SALES	392.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/2095/0/10/05-30-2016/74

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 : 333042752664

DAYAP,MARIO CHUCHI ABAPO

Premise Address : LOWER CAMPARANG,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-67-089-8	3335913523-4	06/12/2016	MAY/2016	389.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33359135234

BC14/124.5/2095/0/10/05-30-2016/74

878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014947595207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071469

01476665532

Date : 05-30-2016

BC14/124.5/2105/0606063/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0147666553-2

Collection Ref. Code : 1853-69-521-1

Customer Information----------

Name : BILOCURA,JESUS AVILA

Premise Address : SITIO LOKANA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014033	Pole No	:	0606063
Serial No	:	90664894	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	1649
Period From	:	04-19-2016	Prev Rdg	:	1569
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	120	Billed kWh	:	80

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.

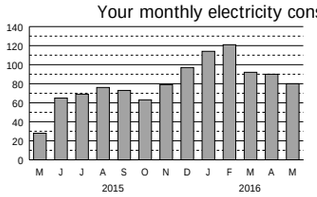
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Sub-Total		- 111.48
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 8.09
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	0.124/kWh	9.92
Sub-Total		92.50
CURRENT BILL - MAY 2016		724.21
TOTAL AMOUNT DUE		724.21

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 1,790.62

Your monthly electricity consumption chart



Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.21		
Less : VAT	49.65		
Amount Net of VAT	674.56		
Less: BIR 2306	20.98		
BIR 2307	12.73	VATable Sales	674.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.85	VAT Zero Rated Sales	0.00
Add : VAT	49.65	VAT Amount	49.65
TOTAL AMOUNT DUE	690.50	TOTAL SALES	724.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/2105/0/10/05-30-2016/74

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 : 014947595207

BILOCURA,JESUS AVILA

Premise Address : SITIO LOKANA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-69-521-1	0147666553-2	06/12/2016	MAY/2016	724.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01476665532

BC14/124.5/2105/0/10/05-30-2016/74

879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769617173876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071352

76968169243

Date : 05-30-2016

BC14/124.5/2105/0606063/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7696816924-3

Collection Ref. Code : 1855-43-767-8

Customer Information----------

Name : TABORNAL,JANICE PAGLILINGAN

Premise Address : LOWER KALUNASAN,CEBU CITY

TIN : 246-937-912-000

Metering Information----------

Meter No	:	574473 GS6	Pole No	:	0606063
Serial No	:	60555903	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	1696
Period From	:	04-19-2016	Prev Rdg	:	1645
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

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.

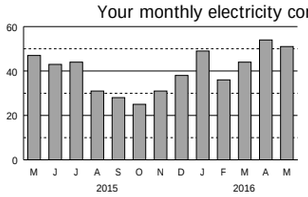
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 500.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 134.49
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 9.82
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	0.124/kWh	6.32
Sub-Total		54.06
CURRENT BILL - MAY 2016		395.16
TOTAL AMOUNT DUE		- 105.24

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 18, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.16		
Less : VAT	27.21		
Amount Net of VAT	367.95		
Less: BIR 2306	11.51		
BIR 2307	6.87	VATable Sales	367.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.57	VAT Zero Rated Sales	0.00
Add : VAT	27.21	VAT Amount	27.21
TOTAL AMOUNT DUE	376.78	TOTAL SALES	395.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/2105/0/10/05-30-2016/74

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 : 769617173876

TABORNAL,JANICE PAGLILINGAN

Premise Address : LOWER 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-767-8	7696816924-3	06/12/2016	MAY/2016	- 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.

76968169243

BC14/124.5/2105/0/10/05-30-2016/74

880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786060931385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071440

78655167126

Date : 05-30-2016

BC14/124.5/2105/0606063/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7865516712-6

Collection Ref. Code : 1853-69-515-7

Customer Information----------

Name : DUBLIN,ALBERTO MIRASOL

Premise Address : SITIO LOKANA,LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014064	Pole No	:	0606063
Serial No	:	40187118	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	1445
Period From	:	04-19-2016	Prev Rdg	:	1384
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	120	Billed kWh	:	61

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.

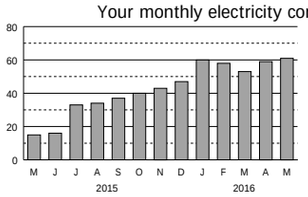
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 104.46
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.39
CURRENT BILL - MAY 2016		532.80
TOTAL AMOUNT DUE		532.54

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 456.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.80		
Less : VAT	36.87		
Amount Net of VAT	495.93		
Less: BIR 2306	15.60		
BIR 2307	9.34	VATable Sales	495.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.99	VAT Zero Rated Sales	0.00
Add : VAT	36.87	VAT Amount	36.87
TOTAL AMOUNT DUE	507.86	TOTAL SALES	532.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/2105/0/10/05-30-2016/74

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 : 786060931385

DUBLIN,ALBERTO MIRASOL

Premise Address : SITIO LOKANA,LOWER 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-69-515-7	7865516712-6	06/12/2016	MAY/2016	532.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78655167126

BC14/124.5/2105/0/10/05-30-2016/74

881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498368036297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071655

49875787936

Date : 05-30-2016

BC14/124.5/2105/0606105/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4987578793-6

Collection Ref. Code : 1859-81-149-3

Customer Information----------

Name : LASTIMOSO,MARLYN CABELTES

Premise Address : LOWER KALUNASAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101725	Pole No	:	0606105
Serial No	:	40048416	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	6
Period From	:	04-19-2016	Prev Rdg	:	6
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	111	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.

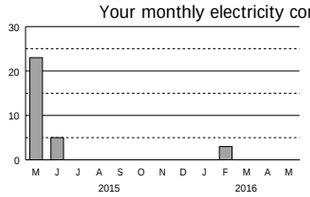
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.00	0.10
Sub-Total		0.10
Government Charges		
Franchise Tax - Local		0.04
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	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - MAY 2016		5.76
Advance Payment/Credit Adjustments		- 0.20
TOTAL AMOUNT DUE		10.69

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 13, 2016 - 13.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.39kWh/Month

Delivery Date :_____

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. BC14/124.5/2105/0/10/05-30-2016/74

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 : 498368036297

LASTIMOSO,MARLYN CABELTES

Premise Address : LOWER KALUNASAN,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-81-149-3	4987578793-6	06/12/2016	MAY/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.

49875787936

BC14/124.5/2105/0/10/05-30-2016/74

882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318647973357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071681

3180866622

Date : 05-30-2016

BC14/124.5/2105/0606105/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3180866462-2

Collection Ref. Code : 1853-69-458-4

Customer Information----------

Name : RAMA,JOSEPHINE TABURNAL

Premise Address : SITIO LOKANA,LOWER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012993	Pole No	:	0606105
Serial No	:	88211695	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	1667
Period From	:	04-19-2016	Prev Rdg	:	1569
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	332	Billed kWh	:	98

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.

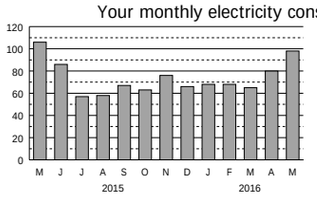
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Sub-Total		- 45.46
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		121.05
CURRENT BILL - MAY 2016		984.88
TOTAL AMOUNT DUE		984.75

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 27, 2016 - 727.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.88		
Less : VAT	67.88		
Amount Net of VAT	917.00		
Less: BIR 2306	28.64		
BIR 2307	17.41	VATable Sales	917.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.95	VAT Zero Rated Sales	0.00
Add : VAT	67.88	VAT Amount	67.88
TOTAL AMOUNT DUE	938.83	TOTAL SALES	984.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/2105/0/10/05-30-2016/74

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 : 318647973357

RAMA,JOSEPHINE TABURNAL

Premise Address : SITIO LOKANA,LOWER,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-69-458-4	3180866462-2	06/12/2016	MAY/2016	984.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3180866622

BC14/124.5/2105/0/10/05-30-2016/74

883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119130563851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071511

11926365005

Date : 05-30-2016

BC14/124.5/2105/0606105/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1192636500-5

Collection Ref. Code : 1859-76-497-5

Customer Information----------

Name : MORALES,JEZYL PAGLILINGAN

Premise Address : LOWER KALUNASAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032406	Pole No	:	0606105
Serial No	:	126812010	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	825
Period From	:	04-19-2016	Prev Rdg	:	748
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	233	Billed kWh	:	77

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.

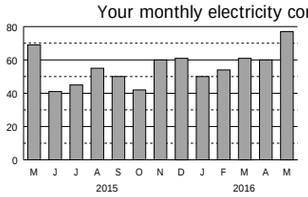
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
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 715.52	- 107.33
Surcharge	0.02 of 466.50	9.33
Sub-Total		- 98.00
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 6.66
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	0.124/kWh	9.55
Sub-Total		90.28
CURRENT BILL - MAY 2016		707.80
TOTAL AMOUNT DUE		707.24

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 25, 2016 - 467.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.80		
Less : VAT	48.97		
Amount Net of VAT	658.83		
Less: BIR 2306	20.68		
BIR 2307	12.44	VATable Sales	658.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.71	VAT Zero Rated Sales	0.00
Add : VAT	48.97	VAT Amount	48.97
TOTAL AMOUNT DUE	674.68	TOTAL SALES	707.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/2105/0/10/05-30-2016/74

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 : 119130563851

MORALES,JEZYL PAGLILINGAN

Premise Address : LOWER KALUNASAN,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-76-497-5	1192636500-5	06/12/2016	MAY/2016	707.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11926365005

BC14/124.5/2105/0/10/05-30-2016/74

884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829223740419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071678

82953384342

Date : 05-30-2016

BC14/124.5/2105/0606063/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8295338434-2

Collection Ref. Code : 1855-22-527-1

Customer Information----------

Name : MABUNAY,LALINDA VESTIL

Premise Address : SITIO LOKANA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	567027 GS6	Pole No	:	0606063
Serial No	:	63167618	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	1171
Period From	:	04-19-2016	Prev Rdg	:	1111
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

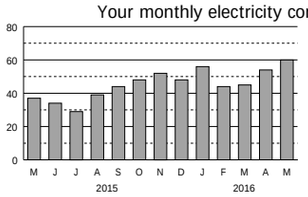
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 115.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
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 558.65	- 167.60
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 161.90
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.04
CURRENT BILL - MAY 2016		459.79
TOTAL AMOUNT DUE		344.77

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 21, 2016 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.79		
Less : VAT	31.47		
Amount Net of VAT	428.32		
Less: BIR 2306	13.33		
BIR 2307	7.99	VATable Sales	428.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.00	VAT Zero Rated Sales	0.00
Add : VAT	31.47	VAT Amount	31.47
TOTAL AMOUNT DUE	438.47	TOTAL SALES	459.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/2105/0/10/05-30-2016/74

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 : 829223740419

MABUNAY,LALINDA VESTIL

Premise Address : SITIO LOKANA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-22-527-1	8295338434-2	06/12/2016	MAY/2016	344.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82953384342

BC14/124.5/2105/0/10/05-30-2016/74

885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636290831943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071363

63617207285

Date : 05-30-2016

BC14/124.5/2105/0606063/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6361720728-5

Collection Ref. Code : 1855-21-842-9

Customer Information----------

Name : GABUNADA,LILIA VILLIAR

Premise Address : SITIO LOKANA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017872	Pole No	:	0606063
Serial No	:	121744401	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	921
Period From	:	04-19-2016	Prev Rdg	:	875
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

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.

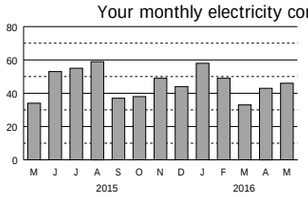
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Sub-Total		- 171.79
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.15
CURRENT BILL - MAY 2016		301.83
TOTAL AMOUNT DUE		301.17

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 24, 2016 - 474.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.83		
Less : VAT	20.31		
Amount Net of VAT	281.52		
Less: BIR 2306	8.64		
BIR 2307	5.19	VATable Sales	281.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.69	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	288.00	TOTAL SALES	301.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/2105/0/10/05-30-2016/74

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 : 636290831943

GABUNADA,LILIA VILLIAR

Premise Address : SITIO LOKANA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-21-842-9	6361720728-5	06/12/2016	MAY/2016	301.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63617207285

BC14/124.5/2105/0/10/05-30-2016/74

886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025951281263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071647

02599985112

Date : 05-30-2016

BC14/124.5/2105/0606105/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0259998511-2

Collection Ref. Code : 1853-69-539-4

Customer Information----------

Name : SANCHEZ,LORNA SIANO

Premise Address : LOWER LOKANA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014883	Pole No	:	0606105
Serial No	:	88211942	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	1322
Period From	:	04-19-2016	Prev Rdg	:	1254
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	332	Billed kWh	:	68

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.

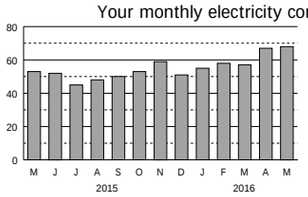
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 477.50	9.55
Sub-Total		- 116.94
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 8.23
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	0.124/kWh	8.43
Sub-Total		77.24
CURRENT BILL - MAY 2016		592.76
TOTAL AMOUNT DUE		592.05

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 26, 2016 - 478.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.76		
Less : VAT	40.97		
Amount Net of VAT	551.79		
Less: BIR 2306	17.34		
BIR 2307	10.39	VATable Sales	551.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.06	VAT Zero Rated Sales	0.00
Add : VAT	40.97	VAT Amount	40.97
TOTAL AMOUNT DUE	565.03	TOTAL SALES	592.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/2105/0/10/05-30-2016/74

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 : 025951281263

SANCHEZ,LORNA SIANO

Premise Address : LOWER LOKANA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-69-539-4	0259998511-2	06/12/2016	MAY/2016	592.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02599985112 BC14/124.5/2105/0/10/05-30-2016/74 887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362526897113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071715

36257469399

Date : 05-30-2016

BC14/124.5/2105/0606063/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3625746939-9

Collection Ref. Code : 1853-60-785-1

Customer Information----------

Name : ATTA,RODORA RUIZ

Premise Address : LOKANA LOWER,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554649 GS6	Pole No	:	0606063
Serial No	:	52365343	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	7604
Period From	:	04-19-2016	Prev Rdg	:	7368
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	634	Billed kWh	:	236

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.

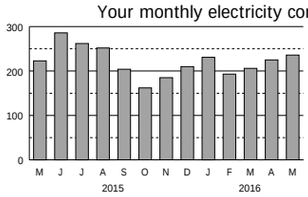
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,236.00
Transmission Charge	0.2986/kWh	70.47
System Loss Charge	0.8302/kWh	195.93
Sub-Total		1,502.40
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.08
Government Charges		
Franchise Tax - Local		16.52
Value Added Tax		
Generation		74.55
Transmission		1.74
System Loss		11.33
Distribution		81.63
Others		4.39
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	0.124/kWh	29.26
Sub-Total		302.59
CURRENT BILL - MAY 2016		2,505.33
TOTAL AMOUNT DUE		2,504.39

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 2,404.00

Your monthly electricity consumption chart



Avg Monthly Usage : 221.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,505.33		
Less : VAT	173.64		
Amount Net of VAT	2,331.69		
Less: BIR 2306	73.22		
BIR 2307	44.39	VATable Sales	2,331.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,214.08	VAT Zero Rated Sales	0.00
Add : VAT	173.64	VAT Amount	173.64
TOTAL AMOUNT DUE	2,387.72	TOTAL SALES	2,505.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/2105/0/10/05-30-2016/74

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 : 362526897113

ATTA,RODORA RUIZ

Premise Address : LOKANA LOWER,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-60-785-1	3625746939-9	06/12/2016	MAY/2016	2,504.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36257469399

BC14/124.5/2105/0/10/05-30-2016/74

888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044701592003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071438

04479100002

Date : 05-30-2016

BC14/124.5/2120/0606063/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0447910000-2

Collection Ref. Code : 1837-59-773-1

Customer Information----------

Name : BRILLIANTES,RIZA TM C.

Premise Address : LOWER KALUNASAN,CEBU CITY,Cebu City

TIN :

Metering Information----------

Meter No	:	393922GS6	Pole No	:	0606063
Serial No	:	95769911	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	13937
Period From	:	04-19-2016	Prev Rdg	:	13825
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

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.

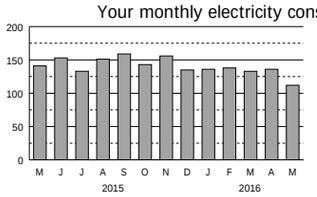
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.53
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		143.97
CURRENT BILL - MAY 2016		1,191.97
TOTAL AMOUNT DUE		1,191.22

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 23, 2016 - 1,455.00

Your monthly electricity consumption chart



Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.97		
Less : VAT	82.74		
Amount Net of VAT	1,109.23		
Less: BIR 2306	34.90		
BIR 2307	21.12	VATable Sales	1,109.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.21	VAT Zero Rated Sales	0.00
Add : VAT	82.74	VAT Amount	82.74
TOTAL AMOUNT DUE	1,135.95	TOTAL SALES	1,191.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/2120/0/10/05-30-2016/74

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 : 044701592003

BRILLIANTES,RIZA TM C.

Premise Address : LOWER KALUNASAN,CEBU CITY,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-59-773-1	0447910000-2	06/12/2016	MAY/2016	1,191.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04479100002

BC14/124.5/2120/0/10/05-30-2016/74

889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395130535451
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071720

39558100002

Date : 05-30-2016

BC14/124.5/2130/0606063/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3955810000-2

Collection Ref. Code : 1831-54-722-8

Customer Information----------

Name : CALAMBA,EDUARDO A TM

Premise Address : SITIO KALUNASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	121845WS6	Pole No	:	0606063
Serial No	:	4695063	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	21561
Period From	:	04-19-2016	Prev Rdg	:	21375
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	100	Billed kWh	:	186

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.

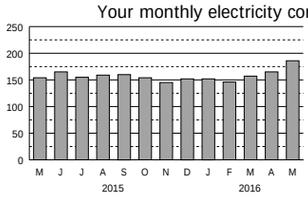
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	974.14
Transmission Charge	0.2986/kWh	55.54
System Loss Charge	0.8302/kWh	154.42
Sub-Total		1,184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,764.00	35.28
Sub-Total		51.11
Government Charges		
Franchise Tax - Local		13.29
Value Added Tax		
Generation		58.76
Transmission		1.37
System Loss		8.92
Distribution		64.46
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		243.15
CURRENT BILL - MAY 2016		2,015.56
TOTAL AMOUNT DUE		2,015.46

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 13, 2016 - 1,764.00

Your monthly electricity consumption chart



Avg Monthly Usage : 157.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,015.56		
Less : VAT	141.24		
Amount Net of VAT	1,874.32		
Less: BIR 2306	59.53		
BIR 2307	35.71	VATable Sales	1,874.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,779.08	VAT Zero Rated Sales	0.00
Add : VAT	141.24	VAT Amount	141.24
TOTAL AMOUNT DUE	1,920.32	TOTAL SALES	2,015.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/2130/0/10/05-30-2016/74

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 : 395130535451

CALAMBA,EDUARDO A TM
Premise Address : SITIO KALUNASAN,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
1831-54-722-8	3955810000-2	06/12/2016	MAY/2016	2,015.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39558100002

BC14/124.5/2130/0/10/05-30-2016/74

890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345452720213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071471

34597180347

Date : 05-30-2016

BC14/124.5/2135/0606063/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3459718034-7

Collection Ref. Code : 1851-96-461-4

Customer Information----------

Name : TABORNAL,MARILYN AMARANTO

Premise Address : LOWER,LUKANA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	533696 GS6	Pole No	:	0606063
Serial No	:	96192807	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	5788
Period From	:	04-19-2016	Prev Rdg	:	5647
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	345	Billed kWh	:	141

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.

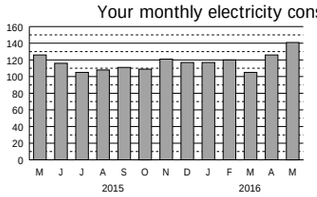
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	738.46
Transmission Charge	0.2986/kWh	42.10
System Loss Charge	0.8302/kWh	117.06
Sub-Total		897.62
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.00
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		44.53
Transmission		1.04
System Loss		6.76
Distribution		49.01
Others		2.63
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	0.124/kWh	17.48
Sub-Total		181.03
CURRENT BILL - MAY 2016		1,499.08
TOTAL AMOUNT DUE		1,495.71

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 26, 2016 - 1,348.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.08		
Less : VAT	103.97		
Amount Net of VAT	1,395.11		
Less: BIR 2306	43.85		
BIR 2307	26.56	VATable Sales	1,395.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.70	VAT Zero Rated Sales	0.00
Add : VAT	103.97	VAT Amount	103.97
TOTAL AMOUNT DUE	1,428.67	TOTAL SALES	1,499.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/2135/0/10/05-30-2016/74

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 : 345452720213

TABORNAL,MARILYN AMARANTO

Premise Address : LOWER,LUKANA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-96-461-4	3459718034-7	06/12/2016	MAY/2016	1,495.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34597180347

BC14/124.5/2135/0/10/05-30-2016/74

891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380730615928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071567

38098100001

Date : 05-30-2016

BC14/124.5/2165/0606056/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3809810000-1

Collection Ref. Code : 1845-23-824-9

Customer Information----------

Name : MAQUILING,ROGELIO M

Premise Address : SITIO LOKANA LOWER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464771GS6	Pole No	:	0606056
Serial No	:	69148622	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	4906
Period From	:	04-19-2016	Prev Rdg	:	4870
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	338	Billed kWh	:	36

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.

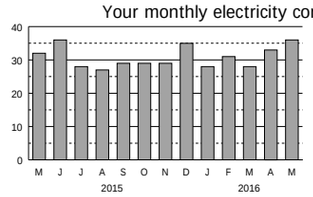
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Sub-Total		- 168.59
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.73
CURRENT BILL - MAY 2016		200.32
Advance Payment/Credit Adjustments		- 0.33
TOTAL AMOUNT DUE		199.27

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 25, 2016 - 174.72

Your monthly electricity consumption chart



Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.32		
Less : VAT	13.32		
Amount Net of VAT	187.00		
Less: BIR 2306	5.68		
BIR 2307	3.40	VATable Sales	187.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.92	VAT Zero Rated Sales	0.00
Add : VAT	13.32	VAT Amount	13.32
TOTAL AMOUNT DUE	191.24	TOTAL SALES	200.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/2165/0/10/05-30-2016/74

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 : 380730615928

MAQUILING,ROGELIO M

Premise Address : SITIO LOKANA LOWER,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-23-824-9	3809810000-1	06/12/2016	MAY/2016	199.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38098100001

BC14/124.5/2165/0/10/05-30-2016/74

892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959533337892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071646

95937255461

Date : 05-30-2016

BC14/124.5/2165/0606035/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9593725546-1

Collection Ref. Code : 1859-66-896-8

Customer Information----------

Name : JOSOL,AURELIO LUMANAO

Premise Address : SITIO LOKANA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034793	Pole No	:	0606035
Serial No	:	121758856	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	3223
Period From	:	04-19-2016	Prev Rdg	:	3122
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	260	Billed kWh	:	101

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.

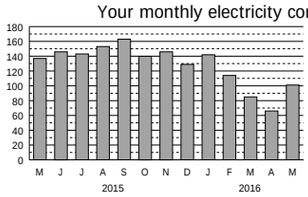
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.60
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		1.88
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	0.124/kWh	12.52
Sub-Total		129.84
CURRENT BILL - MAY 2016		1,075.41
TOTAL AMOUNT DUE		1,074.79

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 1,187.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,075.41		
Less : VAT	74.64		
Amount Net of VAT	1,000.77		
Less: BIR 2306	31.46		
BIR 2307	19.05	VATable Sales	1,000.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	950.26	VAT Zero Rated Sales	0.00
Add : VAT	74.64	VAT Amount	74.64
TOTAL AMOUNT DUE	1,024.90	TOTAL SALES	1,075.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/2165/0/10/05-30-2016/74

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 : 959533337892

JOSOL,AURELIO LUMANAO

Premise Address : SITIO LOKANA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-66-896-8	9593725546-1	06/12/2016	MAY/2016	1,074.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95937255461 BC14/124.5/2165/0/10/05-30-2016/74 893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927614984088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071481

92790525924

Date : 05-30-2016

BC14/124.5/2165/0606070/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9279052592-4

Collection Ref. Code : 1851-58-026-3

Customer Information----------

Name : BUSTILLO,CRISTINE SUMAYANG

Premise Address : LOKANA,KALUNASAN

TIN : 227-253-799-000

Metering Information----------

Meter No	:	550404 GS6	Pole No	:	0606070
Serial No	:	69542723	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	5328
Period From	:	04-19-2016	Prev Rdg	:	5185
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	236	Billed kWh	:	143

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.

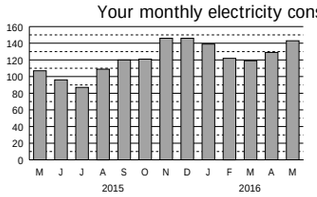
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	748.93
Transmission Charge	0.2986/kWh	42.70
System Loss Charge	0.8302/kWh	118.72
Sub-Total		910.35
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,408.50	28.17
Sub-Total		40.34
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		45.17
Transmission		1.06
System Loss		6.84
Distribution		49.70
Others		6.07
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	0.124/kWh	17.73
Sub-Total		187.20
CURRENT BILL - MAY 2016		1,552.06
TOTAL AMOUNT DUE		1,550.61

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 21, 2016 - 1,410.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.06		
Less : VAT	108.84		
Amount Net of VAT	1,443.22		
Less: BIR 2306	45.90		
BIR 2307	27.50	VATable Sales	1,443.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,369.82	VAT Zero Rated Sales	0.00
Add : VAT	108.84	VAT Amount	108.84
TOTAL AMOUNT DUE	1,478.66	TOTAL SALES	1,552.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/2165/0/10/05-30-2016/74

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 : 927614984088

BUSTILLO,CRISTINE SUMAYANG

Premise Address : LOKANA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-58-026-3	9279052592-4	06/12/2016	MAY/2016	1,550.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92790525924

BC14/124.5/2165/0/10/05-30-2016/74

894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180797060570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071452

18098100003

Date : 05-30-2016

BC14/124.5/2165/0606070/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1809810000-3

Collection Ref. Code : 1845-25-830-4

Customer Information----------

Name : OLIVERIO,MARLON A

Premise Address : LOKANA LOWER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465487GS6	Pole No	:	0606070
Serial No	:	60317372	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	3370
Period From	:	04-19-2016	Prev Rdg	:	3325
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	336	Billed kWh	:	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.

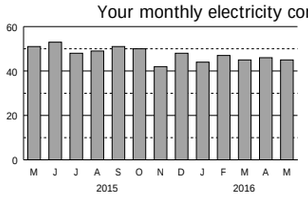
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 161.91
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.13
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		44.01
CURRENT BILL - MAY 2016		302.34
TOTAL AMOUNT DUE		301.75

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 20, 2016 - 310.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.34		
Less : VAT	20.64		
Amount Net of VAT	281.70		
Less: BIR 2306	8.77		
BIR 2307	5.21	VATable Sales	281.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.72	VAT Zero Rated Sales	0.00
Add : VAT	20.64	VAT Amount	20.64
TOTAL AMOUNT DUE	288.36	TOTAL SALES	302.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/2165/0/10/05-30-2016/74

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 : 180797060570

OLIVERIO,MARLON A

Premise Address : LOKANA LOWER,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-25-830-4	1809810000-3	06/12/2016	MAY/2016	301.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18098100003

BC14/124.5/2165/0/10/05-30-2016/74

895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243923919050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071458

24340200005

Date : 05-30-2016

BC14/124.5/2165/0606070/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2434020000-5

Collection Ref. Code : 1843-51-830-9

Customer Information----------

Name : CAROLINO,MA. TERESA R

Premise Address : SITIO LOKANA,LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	108177SS6	Pole No	:	0606070
Serial No	:	78512938	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	13557
Period From	:	04-19-2016	Prev Rdg	:	13423
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	354	Billed kWh	:	134

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.

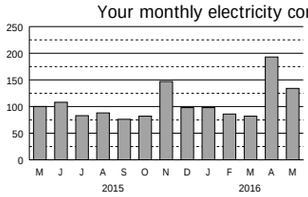
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	701.80
Transmission Charge	0.5013/kWh	67.17
System Loss Charge	0.7989/kWh	107.05
Sub-Total		876.02
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	0.085/kWh	11.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,109.50	42.19
Sub-Total		53.59
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		42.33
Transmission		1.67
System Loss		6.10
Distribution		46.61
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		178.07
CURRENT BILL - MAY 2016		1,496.09
TOTAL AMOUNT DUE		1,495.63

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 26, 2016 - 2,110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.09		
Less : VAT	104.33		
Amount Net of VAT	1,391.76		
Less: BIR 2306	44.29		
BIR 2307	26.56	VATable Sales	1,391.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,320.91	VAT Zero Rated Sales	0.00
Add : VAT	104.33	VAT Amount	104.33
TOTAL AMOUNT DUE	1,425.24	TOTAL SALES	1,496.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/2165/0/10/05-30-2016/74

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 : 243923919050

CAROLINO,MA. TERESA R

Premise Address : SITIO LOKANA,LOWER 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-51-830-9	2434020000-5	06/12/2016	MAY/2016	1,495.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24340200005

BC14/124.5/2165/0/10/05-30-2016/74

896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993185890509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071631

99329100004

Date : 05-30-2016

BC14/124.5/2170/0606070/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9932910000-4

Collection Ref. Code : 1841-43-737-9

Customer Information----------

Name : ASILOM,CRIS M

Premise Address : SITIO LOKANA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	147035DS6	Pole No	:	0606070
Serial No	:	14439510	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	11247
Period From	:	04-19-2016	Prev Rdg	:	11098
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	430	Billed kWh	:	149

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.

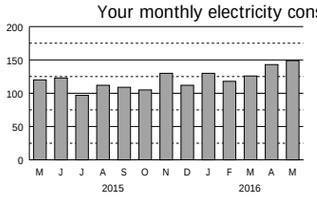
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	780.36
Transmission Charge	0.5013/kWh	74.69
System Loss Charge	0.7989/kWh	119.04
Sub-Total		974.09
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,594.50	31.89
Sub-Total		44.58
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		47.07
Transmission		1.85
System Loss		6.78
Distribution		51.76
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		195.97
CURRENT BILL - MAY 2016		1,645.98
TOTAL AMOUNT DUE		1,645.98

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 1,594.52

Your monthly electricity consumption chart



Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.98		
Less : VAT	114.11		
Amount Net of VAT	1,531.87		
Less: BIR 2306	48.43		
BIR 2307	29.22	VATable Sales	1,531.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,454.22	VAT Zero Rated Sales	0.00
Add : VAT	114.11	VAT Amount	114.11
TOTAL AMOUNT DUE	1,568.33	TOTAL SALES	1,645.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/2170/0/10/05-30-2016/74

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 : 993185890509

ASILOM,CRIS M

Premise Address : SITIO LOKANA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-43-737-9	9932910000-4	06/12/2016	MAY/2016	1,645.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99329100004

BC14/124.5/2170/0/10/05-30-2016/74

897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563823296241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071608

56329100004

Date : 05-30-2016

BC14/124.5/2180/0606070/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5632910000-4

Collection Ref. Code : 1841-42-647-4

Customer Information----------

Name : MACABENTA,NORMA B

Premise Address : LOKANA, LOWER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421556GS6	Pole No	:	0606070
Serial No	:	2003212234	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	17565
Period From	:	04-19-2016	Prev Rdg	:	17377
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	265	Billed kWh	:	188

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.

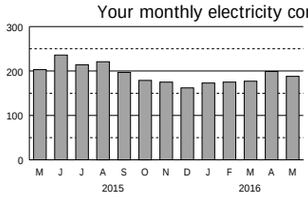
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	984.61
Transmission Charge	0.5013/kWh	94.24
System Loss Charge	0.7989/kWh	150.19
Sub-Total		1,229.04
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,217.00	44.34
Sub-Total		60.34
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		59.39
Transmission		2.34
System Loss		8.58
Distribution		65.15
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		247.64
CURRENT BILL - MAY 2016		2,079.94
TOTAL AMOUNT DUE		2,079.77

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 11, 2016 - 2,217.00

Your monthly electricity consumption chart



Avg Monthly Usage : 192.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,079.94		
Less : VAT	144.35		
Amount Net of VAT	1,935.59		
Less: BIR 2306	61.26		
BIR 2307	36.92	VATable Sales	1,935.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,837.41	VAT Zero Rated Sales	0.00
Add : VAT	144.35	VAT Amount	144.35
TOTAL AMOUNT DUE	1,981.76	TOTAL SALES	2,079.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/2180/0/10/05-30-2016/74

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 : 563823296241

MACABENTA,NORMA B

Premise Address : LOKANA, LOWER,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-42-647-4	5632910000-4	06/12/2016	MAY/2016	2,079.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56329100004

BC14/124.5/2180/0/10/05-30-2016/74

898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985932611164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071535

98598100000

Date : 05-30-2016

BC14/124.5/2220/0606070/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9859810000-0

Collection Ref. Code : 1811-20-218-7

Customer Information----------

Name : RIVERA,ALBERT TM T.

Premise Address : LOWER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	246931DS6	Pole No	:	0606070
Serial No	:	10763061	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	9634
Period From	:	04-19-2016	Prev Rdg	:	9612
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

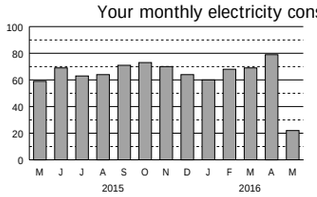
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	115.22
Transmission Charge	0.2986/kWh	6.57
System Loss Charge	0.8302/kWh	18.26
Sub-Total		140.05
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 208.00	- 135.20
Surcharge	0.02 of 731.00	14.62
Sub-Total		- 120.58
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		6.95
Transmission		0.16
System Loss		1.06
Distribution		8.15
Others		- 8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		18.69
CURRENT BILL - MAY 2016		106.11
TOTAL AMOUNT DUE		105.97

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 10, 2016 - 731.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.11		
Less : VAT	7.54		
Amount Net of VAT	98.57		
Less: BIR 2306	3.21		
BIR 2307	1.76	VATable Sales	98.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.60	VAT Zero Rated Sales	0.00
Add : VAT	7.54	VAT Amount	7.54
TOTAL AMOUNT DUE	101.14	TOTAL SALES	106.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/2220/0/10/05-30-2016/74

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 : 985932611164

RIVERA,ALBERT TM T.

Premise Address : LOWER,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-20-218-7	9859810000-0	06/12/2016	MAY/2016	105.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98598100000

BC14/124.5/2220/0/10/05-30-2016/74

899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473997727298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071375

47368100005

Date : 05-30-2016

BC14/124.5/2230/0606070/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4736810000-5

Collection Ref. Code : 1823-32-017-1

Customer Information----------

Name : PEPITO,NESTOR D

Premise Address : LOWER KALUNASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	200957WS6	Pole No	:	0606070
Serial No	:	44634693	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	4624
Period From	:	04-19-2016	Prev Rdg	:	4577
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	50	Billed kWh	:	47

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.

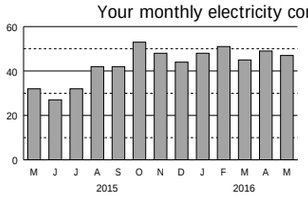
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 168.72
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.97
CURRENT BILL - MAY 2016		315.93
TOTAL AMOUNT DUE		315.40

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 338.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.93		
Less : VAT	21.55		
Amount Net of VAT	294.38		
Less: BIR 2306	9.17		
BIR 2307	5.44	VATable Sales	294.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.77	VAT Zero Rated Sales	0.00
Add : VAT	21.55	VAT Amount	21.55
TOTAL AMOUNT DUE	301.32	TOTAL SALES	315.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/2230/0/10/05-30-2016/74

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 : 473997727298

PEPITO,NESTOR D

Premise Address : LOWER KALUNASAN,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-32-017-1	4736810000-5	06/12/2016	MAY/2016	315.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47368100005

BC14/124.5/2230/0/10/05-30-2016/74

900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334960813688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071335

33475378577

Date : 05-30-2016

BC14/124.5/2235/0606056/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3347537857-7

Collection Ref. Code : 1853-46-884-3

Customer Information----------

Name : LIBRE,JOSEPHINE ACLA

Premise Address : COMPARANG,KALUNASAN

TIN :

Metering Information----------

Meter No	:	548528 GS6	Pole No	:	0606056
Serial No	:	22757108	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	978
Period From	:	04-19-2016	Prev Rdg	:	949
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	233	Billed kWh	:	29

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.

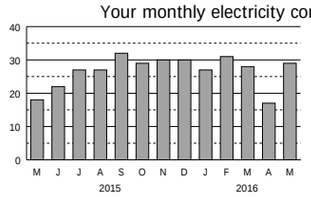
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 114.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Surcharge	0.02 of 130.50	2.61
Sub-Total		- 174.58
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.41
CURRENT BILL - MAY 2016		120.43
TOTAL AMOUNT DUE		6.34

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 3, 2016 - 114.09

Your monthly electricity consumption chart



Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.43		
Less : VAT	7.86		
Amount Net of VAT	112.57		
Less: BIR 2306	3.39		
BIR 2307	1.98	VATable Sales	112.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.20	VAT Zero Rated Sales	0.00
Add : VAT	7.86	VAT Amount	7.86
TOTAL AMOUNT DUE	115.06	TOTAL SALES	120.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/2235/0/10/05-30-2016/74

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 : 334960813688

LIBRE,JOSEPHINE ACLA

Premise Address : COMPARANG,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-46-884-3	3347537857-7	06/12/2016	MAY/2016	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.

33475378577

BC14/124.5/2235/0/10/05-30-2016/74

901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335280179344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071357

33569949887

Date : 05-30-2016

BC14/124.5/2235/0606056/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3356994988-7

Collection Ref. Code : 1853-63-332-1

Customer Information----------

Name : MIREZ,JESSIE CABALHIN

Premise Address : LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554596 GS6	Pole No	:	0606056
Serial No	:	69363375	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	2637
Period From	:	04-19-2016	Prev Rdg	:	2545
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	254	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

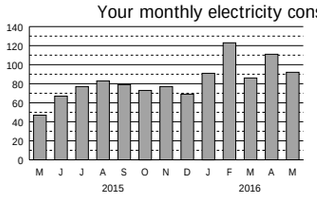
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 1,193.00	23.86
Sub-Total		- 18.84
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		0.29
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	0.124/kWh	11.41
Sub-Total		116.73
CURRENT BILL - MAY 2016		951.82
TOTAL AMOUNT DUE		944.99

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 3, 2016 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.82		
Less : VAT	66.63		
Amount Net of VAT	885.19		
Less: BIR 2306	28.10		
BIR 2307	16.83	VATable Sales	885.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.26	VAT Zero Rated Sales	0.00
Add : VAT	66.63	VAT Amount	66.63
TOTAL AMOUNT DUE	906.89	TOTAL SALES	951.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/2235/0/10/05-30-2016/74

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 : 335280179344

MIREZ,JESSIE CABALHIN

Premise Address : LOWER 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-63-332-1	3356994988-7	06/12/2016	MAY/2016	944.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33569949887

BC14/124.5/2235/0/10/05-30-2016/74

902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145263326338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071568

14566924206

Date : 05-30-2016

BC14/124.5/2240/0606063/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1456692420-6

Collection Ref. Code : 1861-23-977-7

Customer Information----------

Name : TABORNAL,MARILYN AMARANIO

Premise Address : LOKANA LOWER,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067828	Pole No	:	0606063
Serial No	:	84397670	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	657
Period From	:	04-19-2016	Prev Rdg	:	634
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	312	Billed kWh	:	23

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.

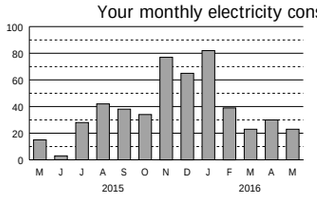
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
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 217.22	- 141.19
Sub-Total		- 141.19
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.56
CURRENT BILL - MAY 2016		93.59
TOTAL AMOUNT DUE		92.69

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 1, 2016 - 124.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.59		
Less : VAT	6.03		
Amount Net of VAT	87.56		
Less: BIR 2306	2.60		
BIR 2307	1.53	VATable Sales	87.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.43	VAT Zero Rated Sales	0.00
Add : VAT	6.03	VAT Amount	6.03
TOTAL AMOUNT DUE	89.46	TOTAL SALES	93.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/2240/0/10/05-30-2016/74

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 : 145263326338

TABORNAL,MARILYN AMARANIO

Premise Address : LOKANA LOWER,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-23-977-7	1456692420-6	06/12/2016	MAY/2016	92.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14566924206

BC14/124.5/2240/0/10/05-30-2016/74

903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887654900990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071597

88739100001

Date : 05-30-2016

BC14/124.5/2250/0606056/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8873910000-1

Collection Ref. Code : 1833-97-653-3

Customer Information----------

Name : COMISION,EVELYN P TM

Premise Address : KALUNASAN

TIN :

Metering Information----------

Meter No	:	246668DS6	Pole No	:	0606056
Serial No	:	11165416	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	13214
Period From	:	04-19-2016	Prev Rdg	:	13177
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

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.

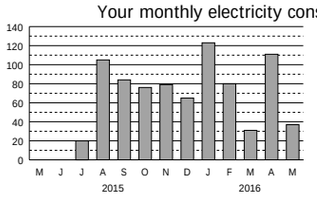
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 1,191.50	23.83
Sub-Total		- 149.38
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		35.66
CURRENT BILL - MAY 2016		232.70
TOTAL AMOUNT DUE		232.30

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 14, 2016 - 1,192.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.70		
Less : VAT	16.56		
Amount Net of VAT	216.14		
Less: BIR 2306	7.05		
BIR 2307	3.97	VATable Sales	216.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.12	VAT Zero Rated Sales	0.00
Add : VAT	16.56	VAT Amount	16.56
TOTAL AMOUNT DUE	221.68	TOTAL SALES	232.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/2250/0/10/05-30-2016/74

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 : 887654900990

COMISION,EVELYN P TM

Premise Address : 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-97-653-3	8873910000-1	06/12/2016	MAY/2016	232.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88739100001

BC14/124.5/2250/0/10/05-30-2016/74

904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503110018353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071311

50369100008

Date : 05-30-2016

BC14/124.5/2270/0606056/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5036910000-8

Collection Ref. Code : 1837-30-689-3

Customer Information----------

Name : EBARITA,CATALINA A TM

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	502417 GS6	Pole No	:	0606056
Serial No	:	52031158	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	1112
Period From	:	04-19-2016	Prev Rdg	:	1091
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

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.

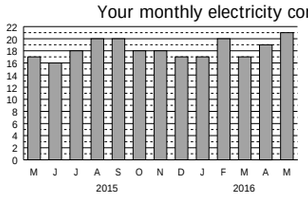
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Surcharge	0.02 of 24.00	0.48
Sub-Total		- 128.72
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 10.02
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	0.124/kWh	2.60
Sub-Total		16.11
CURRENT BILL - MAY 2016		86.16
Advance Payment/Credit Adjustments		- 0.38
TOTAL AMOUNT DUE		84.99

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 6, 2016 - 25.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.16		
Less : VAT	5.58		
Amount Net of VAT	80.58		
Less: BIR 2306	2.41		
BIR 2307	1.41	VATable Sales	80.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.76	VAT Zero Rated Sales	0.00
Add : VAT	5.58	VAT Amount	5.58
TOTAL AMOUNT DUE	82.34	TOTAL SALES	86.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/2270/0/10/05-30-2016/74

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 : 503110018353

EBARITA,CATALINA A TM

Premise Address : LOWER 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-30-689-3	5036910000-8	06/12/2016	MAY/2016	84.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50369100008

BC14/124.5/2270/0/10/05-30-2016/74

905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931174838913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071559

93152954637

Date : 05-30-2016

BC14/124.5/2350/0606014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9315295463-7

Collection Ref. Code : 1855-37-611-3

Customer Information----------

Name : MAPAIT,GARRY QUIMOD

Premise Address : LOWER CAMPARANG,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	572470 GS6	Pole No	:	0606014
Serial No	:	53962401	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	1489
Period From	:	04-19-2016	Prev Rdg	:	1448
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	332	Billed kWh	:	41

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.

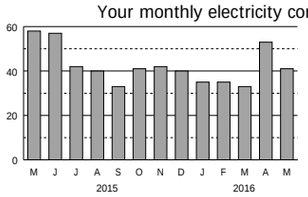
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.40
CURRENT BILL - MAY 2016		269.39
TOTAL AMOUNT DUE		269.18

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 23, 2016 - 396.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.39		
Less : VAT	18.15		
Amount Net of VAT	251.24		
Less: BIR 2306	7.72		
BIR 2307	4.63	VATable Sales	251.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.89	VAT Zero Rated Sales	0.00
Add : VAT	18.15	VAT Amount	18.15
TOTAL AMOUNT DUE	257.04	TOTAL SALES	269.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/2350/0/10/05-30-2016/74

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 : 931174838913

MAPAIT,GARRY QUIMOD

Premise Address : LOWER CAMPARANG,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-37-611-3	9315295463-7	06/12/2016	MAY/2016	269.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93152954637

BC14/124.5/2350/0/10/05-30-2016/74

906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841111136358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071431

84154346906

Date : 05-30-2016

BC14/124.5/3265/0606196/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8415434690-6

Collection Ref. Code : 1859-77-857-7

Customer Information----------

Name : DINGDING,DIOSCORA MABANO

Premise Address : LOWER KALUNASAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036194	Pole No	:	0606196
Serial No	:	125284981	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	1676
Period From	:	04-19-2016	Prev Rdg	:	1603
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	312	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.

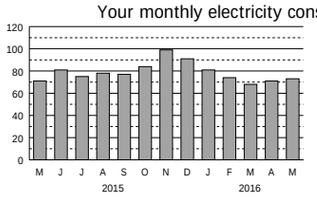
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 658.00	13.16
Sub-Total		- 88.63
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.15
CURRENT BILL - MAY 2016		676.11
TOTAL AMOUNT DUE		675.15

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 28, 2016 - 659.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.11		
Less : VAT	46.96		
Amount Net of VAT	629.15		
Less: BIR 2306	19.86		
BIR 2307	11.89	VATable Sales	629.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.40	VAT Zero Rated Sales	0.00
Add : VAT	46.96	VAT Amount	46.96
TOTAL AMOUNT DUE	644.36	TOTAL SALES	676.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/3265/0/10/05-30-2016/74

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 : 841111136358

DINGDING,DIOSCORA MABANO

Premise Address : LOWER KALUNASAN,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-77-857-7	8415434690-6	06/12/2016	MAY/2016	675.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84154346906

BC14/124.5/3265/0/10/05-30-2016/74

907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099818725310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071639

09958711229

Date : 05-30-2016

BC14/124.5/3265/0606196/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0995871122-9

Collection Ref. Code : 1853-30-275-9

Customer Information----------

Name : DINGDING,REIL MABANO

Premise Address : UPPER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540116 GS6	Pole No	:	0606196
Serial No	:	83341477	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	3188
Period From	:	04-19-2016	Prev Rdg	:	3136
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

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.

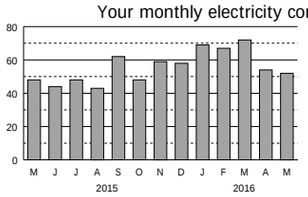
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 421.50	8.43
Sub-Total		- 137.02
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.13
CURRENT BILL - MAY 2016		402.93
TOTAL AMOUNT DUE		400.01

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 9, 2016 - 424.65

Your monthly electricity consumption chart



Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.93		
Less : VAT	27.74		
Amount Net of VAT	375.19		
Less: BIR 2306	11.75		
BIR 2307	7.01	VATable Sales	375.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.43	VAT Zero Rated Sales	0.00
Add : VAT	27.74	VAT Amount	27.74
TOTAL AMOUNT DUE	384.17	TOTAL SALES	402.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/3265/0/10/05-30-2016/74

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 : 099818725310

DINGDING,REIL MABANO

Premise Address : UPPER,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-30-275-9	0995871122-9	06/12/2016	MAY/2016	400.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09958711229

BC14/124.5/3265/0/10/05-30-2016/74

908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808040786011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071394

80820200006

Date : 05-30-2016

BC14/124.5/3440/0606196/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8082020000-6

Collection Ref. Code : 1821-59-077-5

Customer Information----------

Name : MINISTERIO,MANOLITO TM I.

Premise Address : LOWER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430186GS6	Pole No	:	0606196
Serial No	:	57652057	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	6983
Period From	:	04-19-2016	Prev Rdg	:	6931
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

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.

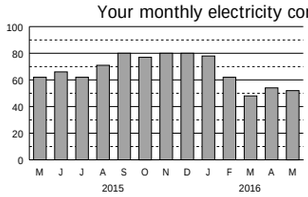
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 137.11
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.12
CURRENT BILL - MAY 2016		402.83
TOTAL AMOUNT DUE		402.69

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 20, 2016 - 417.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.83		
Less : VAT	27.73		
Amount Net of VAT	375.10		
Less: BIR 2306	11.74		
BIR 2307	7.01	VATable Sales	375.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.35	VAT Zero Rated Sales	0.00
Add : VAT	27.73	VAT Amount	27.73
TOTAL AMOUNT DUE	384.08	TOTAL SALES	402.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/3440/0/10/05-30-2016/74

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 : 808040786011

MINISTERIO,MANOLITO TM I.

Premise Address : LOWER,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-59-077-5	8082020000-6	06/12/2016	MAY/2016	402.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80820200006

BC14/124.5/3440/0/10/05-30-2016/74

909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440696397554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071371

44030200008

Date : 05-30-2016

BC14/124.5/3450/0606196/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4403020000-8

Collection Ref. Code : 1831-27-170-2

Customer Information----------

Name : JACABAN,EDWIN C TM

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	542514 GS6	Pole No	:	0606196
Serial No	:	67668709	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	1272
Period From	:	04-19-2016	Prev Rdg	:	1272
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	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.

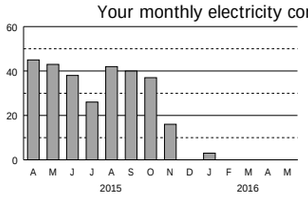
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 61.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 99.89
TOTAL AMOUNT DUE		- 156.07

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - DECEMBER 24, 2015 - 882.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/3450/0/10/05-30-2016/74

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 : 440696397554

JACABAN,EDWIN C TM

Premise Address : LOWER 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-27-170-2	4403020000-8	06/12/2016	MAY/2016	- 156.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44030200008

BC14/124.5/3450/0/10/05-30-2016/74

910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469464568347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071346

46930200004

Date : 05-30-2016

BC14/124.5/3460/0606196/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4693020000-4

Collection Ref. Code : 1821-92-983-7

Customer Information----------

Name : DAYAP,JENNIFER TM J

Premise Address : LOWER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430201GS6	Pole No	:	0606196
Serial No	:	70700622	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	5431
Period From	:	04-19-2016	Prev Rdg	:	5368
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

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.

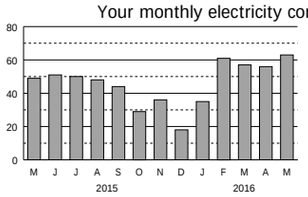
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
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 586.32	- 117.26
Surcharge	0.02 of 856.00	17.12
Sub-Total		- 100.14
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 6.63
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	0.124/kWh	7.81
Sub-Total		72.65
CURRENT BILL - MAY 2016		558.83
TOTAL AMOUNT DUE		558.69

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 21, 2016 - 856.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.83		
Less : VAT	38.98		
Amount Net of VAT	519.85		
Less: BIR 2306	16.46		
BIR 2307	9.80	VATable Sales	519.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.59	VAT Zero Rated Sales	0.00
Add : VAT	38.98	VAT Amount	38.98
TOTAL AMOUNT DUE	532.57	TOTAL SALES	558.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/3460/0/10/05-30-2016/74

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 : 469464568347

DAYAP,JENNIFER TM J

Premise Address : LOWER,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-92-983-7	4693020000-4	06/12/2016	MAY/2016	558.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46930200004

BC14/124.5/3460/0/10/05-30-2016/74

911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104749293505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071365

10494938805

Date : 05-30-2016

BC14/124.5/3555/0606182/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1049493880-5

Collection Ref. Code : 1857-23-623-8

Customer Information----------

Name : YLANAN,WILMA ESPINOSA

Premise Address : ROWHOUSE ST.,ANTHONY,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	002864 EFS6	Pole No	:	0606182
Serial No	:	97690633	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	701
Period From	:	04-19-2016	Prev Rdg	:	621
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	111	Billed kWh	:	80

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.

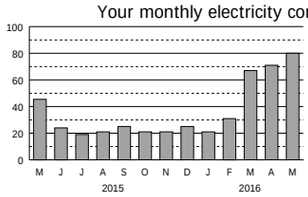
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Sub-Total		- 111.48
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 8.09
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	0.124/kWh	9.92
Sub-Total		92.50
CURRENT BILL - MAY 2016		724.21
Advance Payment/Credit Adjustments		- 0.20
TOTAL AMOUNT DUE		723.94

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 645.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.21		
Less : VAT	49.65		
Amount Net of VAT	674.56		
Less: BIR 2306	20.98		
BIR 2307	12.73	VATable Sales	674.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.85	VAT Zero Rated Sales	0.00
Add : VAT	49.65	VAT Amount	49.65
TOTAL AMOUNT DUE	690.50	TOTAL SALES	724.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/3555/0/10/05-30-2016/74

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 : 104749293505

YLANAN,WILMA ESPINOSA

Premise Address : ROWHOUSE ST.,ANTHONY,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-23-623-8	1049493880-5	06/12/2016	MAY/2016	723.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10494938805

BC14/124.5/3555/0/10/05-30-2016/74

912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695449089186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071669

69578100005

Date : 05-30-2016

BC14/124.5/3590/0606182/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6957810000-5

Collection Ref. Code : 1823-72-752-2

Customer Information----------

Name : IBON,BABY D

Premise Address : UPPER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431580GS6	Pole No	:	0606182
Serial No	:	59772544	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	29856
Period From	:	04-19-2016	Prev Rdg	:	29591
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	800	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.

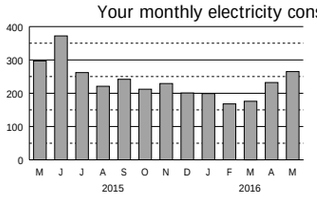
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,387.88
Transmission Charge	0.2986/kWh	79.13
System Loss Charge	0.8302/kWh	220.00
Sub-Total		1,687.01
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,475.50	49.51
Sub-Total		72.07
Government Charges		
Franchise Tax - Local		18.92
Value Added Tax		
Generation		83.70
Transmission		1.96
System Loss		12.71
Distribution		91.59
Others		10.92
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	0.124/kWh	32.86
Sub-Total		346.05
CURRENT BILL - MAY 2016		2,868.38
TOTAL AMOUNT DUE		2,863.74

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 6, 2016 - 2,480.00

Your monthly electricity consumption chart



Avg Monthly Usage : 236.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,868.38		
Less : VAT	200.88		
Amount Net of VAT	2,667.50		
Less: BIR 2306	84.68		
BIR 2307	50.83	VATable Sales	2,667.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,531.99	VAT Zero Rated Sales	0.00
Add : VAT	200.88	VAT Amount	200.88
TOTAL AMOUNT DUE	2,732.87	TOTAL SALES	2,868.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/3590/0/10/05-30-2016/74

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 : 695449089186

IBON,BABY D

Premise Address : UPPER,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-72-752-2	6957810000-5	06/12/2016	MAY/2016	2,863.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69578100005 BC14/124.5/3590/0/10/05-30-2016/74 913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415830169471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071549

41568100006

Date : 05-30-2016

BC14/124.5/3600/0606182/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4156810000-6

Collection Ref. Code : 1823-52-398-6

Customer Information----------

Name : ROSALES,REBECCA Y

Premise Address : MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431581GS6	Pole No	:	0606182
Serial No	:	56714647	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	12037
Period From	:	04-19-2016	Prev Rdg	:	11805
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	200	Billed kWh	:	232

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.

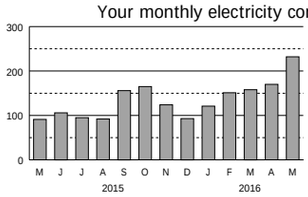
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,215.05
Transmission Charge	0.2986/kWh	69.28
System Loss Charge	0.8302/kWh	192.61
Sub-Total		1,476.94
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,852.00	37.04
Sub-Total		56.78
Government Charges		
Franchise Tax - Local		16.52
Value Added Tax		
Generation		73.28
Transmission		1.71
System Loss		11.14
Distribution		80.26
Others		8.80
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	0.124/kWh	28.77
Sub-Total		302.23
CURRENT BILL - MAY 2016		2,504.77
TOTAL AMOUNT DUE		2,504.73

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 17, 2016 - 1,852.00

Your monthly electricity consumption chart



Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,504.77		
Less : VAT	175.19		
Amount Net of VAT	2,329.58		
Less: BIR 2306	73.86		
BIR 2307	44.38	VATable Sales	2,329.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,211.34	VAT Zero Rated Sales	0.00
Add : VAT	175.19	VAT Amount	175.19
TOTAL AMOUNT DUE	2,386.53	TOTAL SALES	2,504.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/3600/0/10/05-30-2016/74

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 : 415830169471

ROSALES,REBECCA Y

Premise Address : MT VIEW VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-52-398-6	4156810000-6	06/12/2016	MAY/2016	2,504.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41568100006

BC14/124.5/3600/0/10/05-30-2016/74

914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807795267629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071360

80788100008

Date : 05-30-2016

BC14/124.5/3610/0606182/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8078810000-8

Collection Ref. Code : 1839-16-407-7

Customer Information----------

Name : MASCARIOLA,ROEL M

Premise Address : ST ANTHONY ROWHOUSING,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431562GS6	Pole No	:	0606182
Serial No	:	53344106	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	54640
Period From	:	04-19-2016	Prev Rdg	:	53995
No of Days	:	30	Diff Rdg	:	645
Avg kWh/day	:	21.50	Registered	:	645
Conn Load	:	400	Billed kWh	:	645

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.

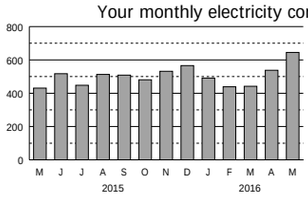
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,378.06
Transmission Charge	0.2986/kWh	192.60
System Loss Charge	0.8302/kWh	535.48
Sub-Total		4,106.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,129.14
Supply Charge	0.4118/kWh	265.61
Metering Charge	0.6989/kWh	450.79
	5.00/month	5.00
Sub-Total		1,850.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	54.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 5,738.50	114.77
Sub-Total		169.67
Government Charges		
Franchise Tax - Local		45.95
Value Added Tax		
Generation		203.73
Transmission		4.77
System Loss		30.95
Distribution		222.06
Others		25.87
Universal Charge		
Missionary Electrification	0.1561/kWh	100.68
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	125.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.98
Sub-Total		840.60
CURRENT BILL - MAY 2016		6,966.95
TOTAL AMOUNT DUE		6,966.25

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 6, 2016 - 5,739.00

Your monthly electricity consumption chart



Avg Monthly Usage : 504.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,966.95		
Less : VAT	487.38		
Amount Net of VAT	6,479.57		
Less: BIR 2306	205.44		
BIR 2307	123.45	VATable Sales	6,479.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,150.68	VAT Zero Rated Sales	0.00
Add : VAT	487.38	VAT Amount	487.38
TOTAL AMOUNT DUE	6,638.06	TOTAL SALES	6,966.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/3610/0/10/05-30-2016/74

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 : 807795267629

MASCARIOLA,ROEL M

Premise Address : ST ANTHONY ROWHOUSING,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-16-407-7	8078810000-8	06/12/2016	MAY/2016	6,966.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80788100008

BC14/124.5/3610/0/10/05-30-2016/74

915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636642717304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071324

63678100007

Date : 05-30-2016

BC14/124.5/3620/0606182/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6367810000-7

Collection Ref. Code : 1823-77-455-5

Customer Information----------

Name : HERNIT,SARAH G

Premise Address : ST ANTHONY PLEASANT FAMILIES HOA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431584GS6	Pole No	:	0606182
Serial No	:	52972486	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	13119
Period From	:	04-19-2016	Prev Rdg	:	12976
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	250	Billed kWh	:	143

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.

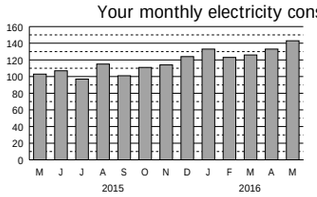
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	748.93
Transmission Charge	0.2986/kWh	42.70
System Loss Charge	0.8302/kWh	118.72
Sub-Total		910.35
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,451.50	29.03
Sub-Total		41.20
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		45.17
Transmission		1.06
System Loss		6.84
Distribution		49.70
Others		6.17
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	0.124/kWh	17.73
Sub-Total		187.30
CURRENT BILL - MAY 2016		1,553.02
TOTAL AMOUNT DUE		1,550.41

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 28, 2016 - 1,454.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.02		
Less : VAT	108.94		
Amount Net of VAT	1,444.08		
Less: BIR 2306	45.94		
BIR 2307	27.52	VATable Sales	1,444.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,370.62	VAT Zero Rated Sales	0.00
Add : VAT	108.94	VAT Amount	108.94
TOTAL AMOUNT DUE	1,479.56	TOTAL SALES	1,553.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/3620/0/10/05-30-2016/74

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 : 636642717304

HERNIT,SARAH G

Premise Address : ST ANTHONY PLEASANT FAMILIES HOA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-77-455-5	6367810000-7	06/12/2016	MAY/2016	1,550.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63678100007

BC14/124.5/3620/0/10/05-30-2016/74

916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543987531764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071418

54368100001

Date : 05-30-2016

BC14/124.5/3630/0606182/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5436810000-1

Collection Ref. Code : 1823-28-482-5

Customer Information----------

Name : GABUTAN,JANET A

Premise Address : KALUNASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039182	Pole No	:	0606182
Serial No	:	126814230	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	1006
Period From	:	04-19-2016	Prev Rdg	:	932
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	140	Billed kWh	:	74

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.

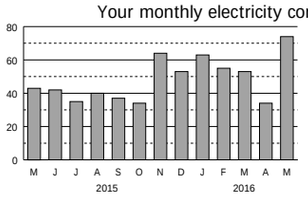
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Sub-Total		- 103.17
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 7.49
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	0.124/kWh	9.18
Sub-Total		85.62
CURRENT BILL - MAY 2016		670.27
Advance Payment/Credit Adjustments		- 149.55
TOTAL AMOUNT DUE		520.49

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 29, 2016 - 208.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.27		
Less : VAT	45.97		
Amount Net of VAT	624.30		
Less: BIR 2306	19.43		
BIR 2307	11.78	VATable Sales	624.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.09	VAT Zero Rated Sales	0.00
Add : VAT	45.97	VAT Amount	45.97
TOTAL AMOUNT DUE	639.06	TOTAL SALES	670.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/3630/0/10/05-30-2016/74

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 : 543987531764

GABUTAN,JANET A

Premise Address : KALUNASAN,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-28-482-5	5436810000-1	06/12/2016	MAY/2016	520.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54368100001

BC14/124.5/3630/0/10/05-30-2016/74

917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698013855413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071709

69898100008

Date : 05-30-2016

BC14/124.5/3650/0606133/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6989810000-8

Collection Ref. Code : 1839-55-194-1

Customer Information----------

Name : VERGARA,MARGARITA ROSALES

Premise Address : ST. ANTHONY HOMEOWNER'S ASS.,MT. VIEW VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	419910GS6	Pole No	:	0606133
Serial No	:	84884682	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	18157
Period From	:	04-19-2016	Prev Rdg	:	17937
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	824	Billed kWh	:	220

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.

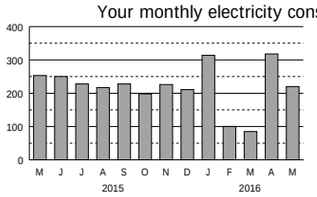
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,152.21
Transmission Charge	0.2986/kWh	65.69
System Loss Charge	0.8302/kWh	182.64
Sub-Total		1,400.54
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,403.00	68.06
Sub-Total		86.78
Government Charges		
Franchise Tax - Local		15.91
Value Added Tax		
Generation		69.49
Transmission		1.63
System Loss		10.55
Distribution		76.14
Others		12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		290.85
CURRENT BILL - MAY 2016		2,412.66
TOTAL AMOUNT DUE		2,400.44

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 22, 2016 - 3,415.00

Your monthly electricity consumption chart



Avg Monthly Usage : 219.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,412.66		
Less : VAT	170.13		
Amount Net of VAT	2,242.53		
Less: BIR 2306	71.70		
BIR 2307	42.75	VATable Sales	2,242.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,128.08	VAT Zero Rated Sales	0.00
Add : VAT	170.13	VAT Amount	170.13
TOTAL AMOUNT DUE	2,298.21	TOTAL SALES	2,412.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/3650/0/10/05-30-2016/74

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 : 698013855413

VERGARA,MARGARITA ROSALES

Premise Address : ST. ANTHONY HOMEOWNER'S ASS.,MT. VIEW VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-55-194-1	6989810000-8	06/12/2016	MAY/2016	2,400.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69898100008

BC14/124.5/3650/0/10/05-30-2016/74

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355361614390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071696

35558100000

Date : 05-30-2016

BC14/124.5/3660/0606133/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3555810000-0

Collection Ref. Code : 1843-58-053-5

Customer Information----------

Name : SARINO,GEMMA A

Premise Address : ST. ANTHONY, MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134301	Pole No	:	0606133
Serial No	:	40076283	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	772
Period From	:	04-19-2016	Prev Rdg	:	617
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	448	Billed kWh	:	155

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.

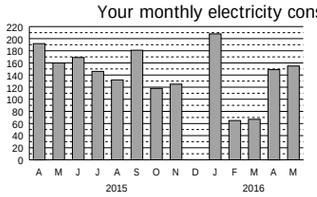
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 4.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	811.78
Transmission Charge	0.5013/kWh	77.70
System Loss Charge	0.7989/kWh	123.83
Sub-Total		1,013.31
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,646.00	32.92
Sub-Total		46.12
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		48.95
Transmission		1.93
System Loss		7.06
Distribution		53.82
Others		6.89
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	0.124/kWh	19.22
Sub-Total		203.81
CURRENT BILL - MAY 2016		1,711.74
TOTAL AMOUNT DUE		1,707.55

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 3, 2016 - 1,650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.74		
Less : VAT	118.65		
Amount Net of VAT	1,593.09		
Less: BIR 2306	50.37		
BIR 2307	30.38	VATable Sales	1,593.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.34	VAT Zero Rated Sales	0.00
Add : VAT	118.65	VAT Amount	118.65
TOTAL AMOUNT DUE	1,630.99	TOTAL SALES	1,711.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/3660/0/10/05-30-2016/74

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 : 355361614390

SARINO,GEMMA A

Premise Address : ST. ANTHONY, MT. VIEW VILLAGE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-58-053-5	3555810000-0	06/12/2016	MAY/2016	1,707.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35558100000

BC14/124.5/3660/0/10/05-30-2016/74

919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286390750532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071641

28658100004

Date : 05-30-2016

BC14/124.5/3670/0606133/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2865810000-4

Collection Ref. Code : 1843-64-980-2

Customer Information----------

Name : ANADIA,SUSANA J

Premise Address : ST ANTHONY PLEASANT FAMILIES HOME OWNERS,LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133183	Pole No	:	0606133
Serial No	:	40076302	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	1146
Period From	:	04-19-2016	Prev Rdg	:	1018
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	140	Billed kWh	:	128

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.

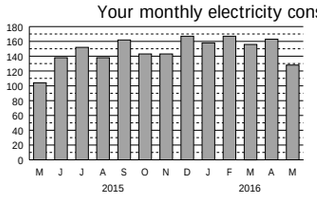
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 4.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.5013/kWh	64.17
System Loss Charge	0.7989/kWh	102.26
Sub-Total		836.80
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.89
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		40.43
Transmission		1.59
System Loss		5.83
Distribution		44.55
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		164.93
CURRENT BILL - MAY 2016		1,383.87
TOTAL AMOUNT DUE		1,379.15

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 29, 2016 - 1,680.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.87		
Less : VAT	94.80		
Amount Net of VAT	1,289.07		
Less: BIR 2306	40.26		
BIR 2307	24.56	VATable Sales	1,289.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,224.25	VAT Zero Rated Sales	0.00
Add : VAT	94.80	VAT Amount	94.80
TOTAL AMOUNT DUE	1,319.05	TOTAL SALES	1,383.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/3670/0/10/05-30-2016/74

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 : 286390750532

ANADIA,SUSANA J

Premise Address : ST ANTHONY PLEASANT FAMILIES HOME OWNERS,LOWER 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-64-980-2	2865810000-4	06/12/2016	MAY/2016	1,379.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28658100004

BC14/124.5/3670/0/10/05-30-2016/74

920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694823838303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071645

69480767644

Date : 05-30-2016

BC14/124.5/3680/0606133/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6948076764-4

Collection Ref. Code : 1849-49-449-5

Customer Information----------

Name : ISUGAN,PACITA YPANTO

Premise Address : MOUNTAIN VIEW VILLAGE

TIN :

Metering Information----------

Meter No	:	313334 GS6	Pole No	:	0606133
Serial No	:	46536768	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	14279
Period From	:	04-19-2016	Prev Rdg	:	14046
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	832	Billed kWh	:	233

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.

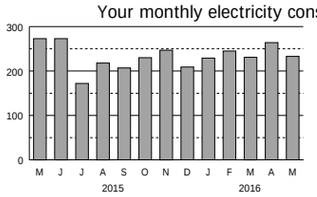
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,220.29
Transmission Charge	0.2986/kWh	69.57
System Loss Charge	0.8302/kWh	193.44
Sub-Total		1,483.30
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		19.83
Government Charges		
Franchise Tax - Local		16.31
Value Added Tax		
Generation		73.60
Transmission		1.73
System Loss		11.18
Distribution		80.60
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		298.77
CURRENT BILL - MAY 2016		2,473.58
TOTAL AMOUNT DUE		2,473.58

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 26, 2016 - 2,819.00

Your monthly electricity consumption chart



Avg Monthly Usage : 233.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,473.58		
Less : VAT	171.45		
Amount Net of VAT	2,302.13		
Less: BIR 2306	72.31		
BIR 2307	43.82	VATable Sales	2,302.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,186.00	VAT Zero Rated Sales	0.00
Add : VAT	171.45	VAT Amount	171.45
TOTAL AMOUNT DUE	2,357.45	TOTAL SALES	2,473.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/3680/0/10/05-30-2016/74

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 : 694823838303

ISUGAN,PACITA YPANTO

Premise Address : MOUNTAIN VIEW 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-49-449-5	6948076764-4	06/12/2016	MAY/2016	2,473.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69480767644

BC14/124.5/3680/0/10/05-30-2016/74

921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067426017689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071309

06778100005

Date : 05-30-2016

BC14/124.5/3780/0606154/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0677810000-5

Collection Ref. Code : 1823-92-854-4

Customer Information----------

Name : ERAN,CELERINA L

Premise Address : ST ANTHONY HOA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	398680GS6	Pole No	:	0606154
Serial No	:	59432218	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	8272
Period From	:	04-19-2016	Prev Rdg	:	8010
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	876	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.

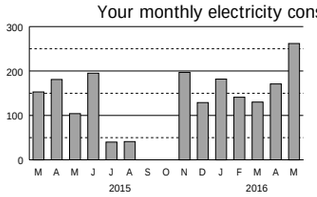
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,372.17
Transmission Charge	0.2986/kWh	78.23
System Loss Charge	0.8302/kWh	217.51
Sub-Total		1,667.91
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,751.50	35.03
Sub-Total		57.33
Government Charges		
Franchise Tax - Local		18.60
Value Added Tax		
Generation		82.76
Transmission		1.94
System Loss		12.57
Distribution		90.56
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		340.37
CURRENT BILL - MAY 2016		2,820.27
TOTAL AMOUNT DUE		2,819.77

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 16, 2016 - 1,752.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,820.27		
Less : VAT	196.94		
Amount Net of VAT	2,623.33		
Less: BIR 2306	83.03		
BIR 2307	49.97	VATable Sales	2,623.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,490.33	VAT Zero Rated Sales	0.00
Add : VAT	196.94	VAT Amount	196.94
TOTAL AMOUNT DUE	2,687.27	TOTAL SALES	2,820.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/3780/0/10/05-30-2016/74

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 : 067426017689

ERAN,CELERINA L

Premise Address : ST ANTHONY HOA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-92-854-4	0677810000-5	06/12/2016	MAY/2016	2,819.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06778100005

BC14/124.5/3780/0/10/05-30-2016/74

922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268158200325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071319

26808959683

Date : 05-30-2016

BC14/124.5/3795/0606105/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2680895968-3

Collection Ref. Code : 1857-59-515-7

Customer Information----------

Name : BARNEDO,NERI CAMPUS

Premise Address : SITIO LOKANA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013172 EFS6	Pole No	:	0606105
Serial No	:	121439215	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	1681
Period From	:	04-19-2016	Prev Rdg	:	1619
No of Days	:	29	Diff Rdg	:	62
Avg kWh/day	:	2.14	Registered	:	62
Conn Load	:	111	Billed kWh	:	62

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.

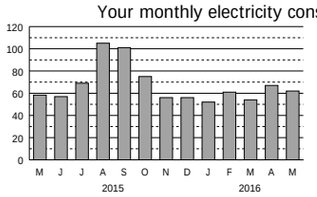
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 585.00	11.70
Sub-Total		- 103.72
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 7.15
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	0.124/kWh	7.69
Sub-Total		70.86
CURRENT BILL - MAY 2016		544.23
TOTAL AMOUNT DUE		544.23

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 10, 2016 - 584.94

Your monthly electricity consumption chart



Avg Monthly Usage : 67.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.23		
Less : VAT	37.76		
Amount Net of VAT	506.47		
Less: BIR 2306	15.96		
BIR 2307	9.54	VATable Sales	506.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.97	VAT Zero Rated Sales	0.00
Add : VAT	37.76	VAT Amount	37.76
TOTAL AMOUNT DUE	518.73	TOTAL SALES	544.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/3795/0/10/05-30-2016/74

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 : 268158200325

BARNEDO,NERI CAMPUS

Premise Address : SITIO LOKANA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-59-515-7	2680895968-3	06/12/2016	MAY/2016	544.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26808959683

BC14/124.5/3795/0/10/05-30-2016/74

923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947749923674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071524

94748347989

Date : 05-30-2016

BC14/124.5/3795/0606154/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9474834798-9

Collection Ref. Code : 1849-60-068-6

Customer Information----------

Name : TARONA,JOEL TANGARORANG

Premise Address : ST. ANTHONY

TIN :

Metering Information----------

Meter No	:	494743 GS6	Pole No	:	0606154
Serial No	:	89530154	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	4651
Period From	:	04-19-2016	Prev Rdg	:	4556
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	475	Billed kWh	:	95

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.

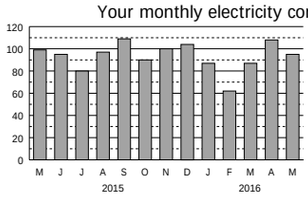
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Sub-Total		- 44.08
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		- 2.67
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	0.124/kWh	11.78
Sub-Total		117.36
CURRENT BILL - MAY 2016		954.89
TOTAL AMOUNT DUE		954.18

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 1,175.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.89		
Less : VAT	65.82		
Amount Net of VAT	889.07		
Less: BIR 2306	27.77		
BIR 2307	16.88	VATable Sales	889.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.42	VAT Zero Rated Sales	0.00
Add : VAT	65.82	VAT Amount	65.82
TOTAL AMOUNT DUE	910.24	TOTAL SALES	954.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/3795/0/10/05-30-2016/74

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 : 947749923674

TARONA,JOEL TANGARORANG

Premise Address : ST. ANTHONY

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
1849-60-068-6	9474834798-9	06/12/2016	MAY/2016	954.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94748347989

BC14/124.5/3795/0/10/05-30-2016/74

924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888567390446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071603

88898100008

Date : 05-30-2016

BC14/124.5/3795/0606112/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8889810000-8

Collection Ref. Code : 1839-54-272-1

Customer Information----------

Name : BILOCURA,RICARDO A

Premise Address : LOKANA,LOWER KALUNASAN NR SCHOOL,LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133181	Pole No	:	0606112
Serial No	:	40076578	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	375
Period From	:	04-19-2016	Prev Rdg	:	327
No of Days	:	29	Diff Rdg	:	48
Avg kWh/day	:	1.66	Registered	:	48
Conn Load	:	145	Billed kWh	:	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.

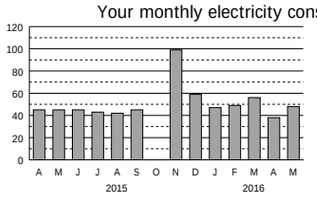
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.5013/kWh	24.06
System Loss Charge	0.7989/kWh	38.35
Sub-Total		313.80
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.08
Sub-Total		4.08
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		15.16
Transmission		0.60
System Loss		2.19
Distribution		17.08
Others		0.90
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	0.124/kWh	5.95
Sub-Total		62.24
CURRENT BILL - MAY 2016		522.47
TOTAL AMOUNT DUE		522.41

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 29, 2016 - 419.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.47		
Less : VAT	35.93		
Amount Net of VAT	486.54		
Less: BIR 2306	15.26		
BIR 2307	9.27	VATable Sales	486.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	462.01	VAT Zero Rated Sales	0.00
Add : VAT	35.93	VAT Amount	35.93
TOTAL AMOUNT DUE	497.94	TOTAL SALES	522.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/3795/0/10/05-30-2016/74

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 : 888567390446

BILOCURA,RICARDO A

Premise Address : LOKANA,LOWER KALUNASAN NR SCHOOL,LOWER 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-54-272-1	8889810000-8	06/12/2016	MAY/2016	522.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88898100008

BC14/124.5/3795/0/10/05-30-2016/74

925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355754630530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071683

35505981981

Date : 05-30-2016

BC14/124.5/3795/0606196/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3550598198-1

Collection Ref. Code : 1853-76-725-5

Customer Information----------

Name : TABORADA,EPEFANIA PAGLILINGAN

Premise Address : LOKANA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558933 GS6	Pole No	:	0606196
Serial No	:	25852588	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	2274
Period From	:	04-19-2016	Prev Rdg	:	2196
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	222	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.

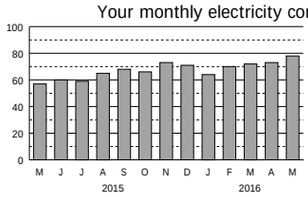
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
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 724.74	- 108.71
Sub-Total		- 108.71
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.21
CURRENT BILL - MAY 2016		706.24
TOTAL AMOUNT DUE		706.24

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 28, 2016 - 663.75

Your monthly electricity consumption chart



Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.24		
Less : VAT	48.43		
Amount Net of VAT	657.81		
Less: BIR 2306	20.46		
BIR 2307	12.41	VATable Sales	657.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.94	VAT Zero Rated Sales	0.00
Add : VAT	48.43	VAT Amount	48.43
TOTAL AMOUNT DUE	673.37	TOTAL SALES	706.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/3795/0/10/05-30-2016/74

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 : 355754630530

TABORADA,EPEFANIA PAGLILINGAN

Premise Address : LOKANA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-76-725-5	3550598198-1	06/12/2016	MAY/2016	706.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35505981981

BC14/124.5/3795/0/10/05-30-2016/74

926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130890701824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071642

13088100006

Date : 05-30-2016

BC14/124.5/3798/0606070/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1308810000-6

Collection Ref. Code : 1831-88-197-7

Customer Information----------

Name : GIGANTO,EDGARDO B TM

Premise Address : KALUNASAN RIVERSIDE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	389040GS6	Pole No	:	0606070
Serial No	:	2003123531	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	21642
Period From	:	04-19-2016	Prev Rdg	:	21540
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

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.

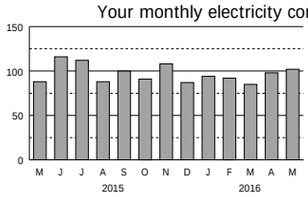
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,002.50	20.05
Sub-Total		28.73
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		4.32
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	0.124/kWh	12.65
Sub-Total		133.72
CURRENT BILL - MAY 2016		1,108.64
TOTAL AMOUNT DUE		1,108.64

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 29, 2016 - 1,002.54

Your monthly electricity consumption chart



Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.64		
Less : VAT	77.81		
Amount Net of VAT	1,030.83		
Less: BIR 2306	32.80		
BIR 2307	19.64	VATable Sales	1,030.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	978.39	VAT Zero Rated Sales	0.00
Add : VAT	77.81	VAT Amount	77.81
TOTAL AMOUNT DUE	1,056.20	TOTAL SALES	1,108.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/3798/0/10/05-30-2016/74

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 : 130890701824

GIGANTO,EDGARDO B TM

Premise Address : KALUNASAN RIVERSIDE,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
1831-88-197-7	1308810000-6	06/12/2016	MAY/2016	1,108.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13088100006

BC14/124.5/3798/0/10/05-30-2016/74

927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424896229948

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071689

42471068975

Date : 05-30-2016

BC14/124.5/3798/0574561/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4247106897-5

Collection Ref. Code : 1853-84-731-3

Customer Information----------

Name : GIGANTO,ERIC DARYL CHAVEZ

Premise Address : SITIO LOKANA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1029870	Pole No	:	0574561
Serial No	:	121516687	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	941
Period From	:	04-19-2016	Prev Rdg	:	866
No of Days	:	29	Diff Rdg	:	75
Avg kWh/day	:	2.59	Registered	:	75
Conn Load	:	260	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.

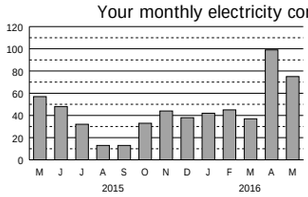
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 1,003.00	20.06
Sub-Total		- 84.50
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.36
CURRENT BILL - MAY 2016		701.94
TOTAL AMOUNT DUE		701.64

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 29, 2016 - 1,003.46

Your monthly electricity consumption chart



Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.94		
Less : VAT	49.03		
Amount Net of VAT	652.91		
Less: BIR 2306	20.72		
BIR 2307	12.34	VATable Sales	652.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.85	VAT Zero Rated Sales	0.00
Add : VAT	49.03	VAT Amount	49.03
TOTAL AMOUNT DUE	668.88	TOTAL SALES	701.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/3798/0/10/05-30-2016/74

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 : 424896229948

GIGANTO,ERIC DARYL CHAVEZ
Premise Address : SITIO LOKANA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-84-731-3	4247106897-5	06/12/2016	MAY/2016	701.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42471068975

BC14/124.5/3798/0/10/05-30-2016/74

928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173091374463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071378

17317594657

Date : 05-30-2016

BC14/124.5/3798/0606105/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1731759465-7

Collection Ref. Code : 1853-71-359-7

Customer Information----------

Name : COMETEJA,REX SANCHEZ

Premise Address : SITIO LOKANA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1021485	Pole No	:	0606105
Serial No	:	121748422	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	314
Period From	:	04-19-2016	Prev Rdg	:	278
No of Days	:	29	Diff Rdg	:	36
Avg kWh/day	:	1.24	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

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.

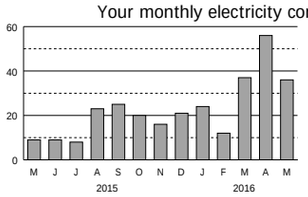
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 160.01
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.84
CURRENT BILL - MAY 2016		210.01
Advance Payment/Credit Adjustments		- 126.23
TOTAL AMOUNT DUE		208.64

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 24, 2016 - 430.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.01		
Less : VAT	14.36		
Amount Net of VAT	195.65		
Less: BIR 2306	6.12		
BIR 2307	3.57	VATable Sales	195.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.96	VAT Zero Rated Sales	0.00
Add : VAT	14.36	VAT Amount	14.36
TOTAL AMOUNT DUE	200.32	TOTAL SALES	210.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/3798/0/10/05-30-2016/74

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 : 173091374463

COMETEJA,REX SANCHEZ

Premise Address : SITIO LOKANA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-71-359-7	1731759465-7	06/12/2016	MAY/2016	208.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17317594657

BC14/124.5/3798/0/10/05-30-2016/74

929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570590177337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071328

57019100007

Date : 05-30-2016

BC14/124.5/3798/0606070/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5701910000-7

Collection Ref. Code : 1839-94-650-4

Customer Information----------

Name : CANUTO,JAHNET S

Premise Address : LUCANA LOWER KALUNASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	330716GS6	Pole No	:	0606070
Serial No	:	42847753	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	18189
Period From	:	04-19-2016	Prev Rdg	:	18065
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	1121	Billed kWh	:	124

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.

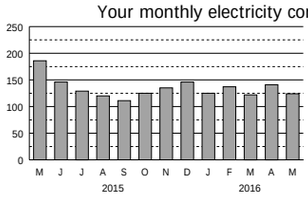
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	649.43
Transmission Charge	0.5013/kWh	62.16
System Loss Charge	0.7989/kWh	99.06
Sub-Total		810.65
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,607.50	32.15
Sub-Total		42.70
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		39.16
Transmission		1.54
System Loss		5.65
Distribution		43.17
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.91
CURRENT BILL - MAY 2016		1,377.05
TOTAL AMOUNT DUE		1,376.79

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 6, 2016 - 1,608.00

Your monthly electricity consumption chart



Avg Monthly Usage : 134.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.05		
Less : VAT	95.74		
Amount Net of VAT	1,281.31		
Less: BIR 2306	40.63		
BIR 2307	24.44	VATable Sales	1,281.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.24	VAT Zero Rated Sales	0.00
Add : VAT	95.74	VAT Amount	95.74
TOTAL AMOUNT DUE	1,311.98	TOTAL SALES	1,377.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/3798/0/10/05-30-2016/74

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 : 570590177337

CANUTO,JAHNET S

Premise Address : LUCANA LOWER KALUNASAN,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-94-650-4	5701910000-7	06/12/2016	MAY/2016	1,376.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57019100007

BC14/124.5/3798/0/10/05-30-2016/74

930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697284875924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071699

69788100001

Date : 05-30-2016

BC14/124.5/3810/0606154/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6978810000-1

Collection Ref. Code : 1825-17-758-9

Customer Information----------

Name : MABANO,IGNACIA M2 J

Premise Address : UPPER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	407645GS6	Pole No	:	0606154
Serial No	:	2003220787	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	7260
Period From	:	04-19-2016	Prev Rdg	:	7214
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	50	Billed kWh	:	46

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.

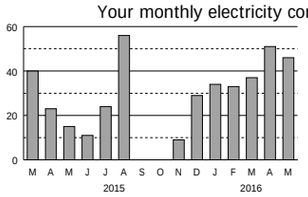
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Sub-Total		- 171.79
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.15
CURRENT BILL - MAY 2016		301.83
Advance Payment/Credit Adjustments		- 10.93
TOTAL AMOUNT DUE		290.90

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 21, 2016 - 380.47

Your monthly electricity consumption chart



Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.83		
Less : VAT	20.31		
Amount Net of VAT	281.52		
Less: BIR 2306	8.64		
BIR 2307	5.19	VATable Sales	281.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.69	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	288.00	TOTAL SALES	301.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/3810/0/10/05-30-2016/74

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 : 697284875924

MABANO,IGNACIA M2 J

Premise Address : UPPER,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-17-758-9	6978810000-1	06/12/2016	MAY/2016	290.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69788100001

BC14/124.5/3810/0/10/05-30-2016/74

931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506012793314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071848

50619102226

Date : 05-30-2016

BC18/226.7/313/0446341/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5061910222-6

Collection Ref. Code : 1863-17-464-8

Customer Information----------

Name : ARSOLON,ESTELA DACLAN

Premise Address : 460 STA. TERESITA VILLAGE,CABARRUBIAS COMPD.,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100827	Pole No	:	0446341
Serial No	:	40047072	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	1860
Period From	:	04-24-2016	Prev Rdg	:	1810
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	554	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

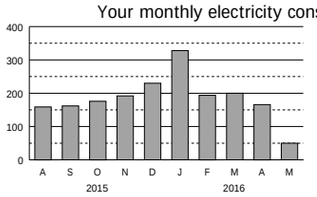
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Sub-Total		- 186.55
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.99
CURRENT BILL - MAY 2016		327.82
TOTAL AMOUNT DUE		326.94

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 6, 2016 - 1,775.00

Your monthly electricity consumption chart



Avg Monthly Usage : 185.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.82		
Less : VAT	22.05		
Amount Net of VAT	305.77		
Less: BIR 2306	9.36		
BIR 2307	5.64	VATable Sales	305.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.77	VAT Zero Rated Sales	0.00
Add : VAT	22.05	VAT Amount	22.05
TOTAL AMOUNT DUE	312.82	TOTAL SALES	327.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/226.7/313/0/10/05-30-2016/74

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 : 506012793314

ARSOLON,ESTELA DACLAN

Premise Address : 460 STA. TERESITA VILLAGE,CABARRUBIAS COMPD.,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-17-464-8	5061910222-6	06/12/2016	MAY/2016	326.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50619102226

BC18/226.7/313/0/10/05-30-2016/74

932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094762798338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072778

09414300005

Date : 05-30-2016

BC18/226.7/1351/0469835/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0941430000-5

Collection Ref. Code : 1821-46-632-2

Customer Information----------

Name : CUMPIO,BEATRIZ U.

Premise Address : UBANAN COMPD, RIVA RIDGE SUBD,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	366928GS6	Pole No	:	0469835
Serial No	:	2002111928	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	18409
Period From	:	04-24-2016	Prev Rdg	:	18372
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	415	Billed kWh	:	37

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.

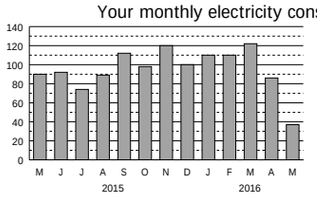
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Sub-Total		- 173.21
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.60
CURRENT BILL - MAY 2016		205.81
TOTAL AMOUNT DUE		204.12

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 855.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.81		
Less : VAT	13.68		
Amount Net of VAT	192.13		
Less: BIR 2306	5.85		
BIR 2307	3.49	VATable Sales	192.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.79	VAT Zero Rated Sales	0.00
Add : VAT	13.68	VAT Amount	13.68
TOTAL AMOUNT DUE	196.47	TOTAL SALES	205.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/226.7/1351/0/10/05-30-2016/74

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 : 094762798338

CUMPIO,BEATRIZ U.

Premise Address : UBANAN COMPD, RIVA RIDGE SUBD,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-46-632-2	0941430000-5	06/12/2016	MAY/2016	204.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09414300005

BC18/226.7/1351/0/10/05-30-2016/74

933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291276949416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072328

29164300005

Date : 05-30-2016

BC18/226.7/1670/0470081/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2916430000-5

Collection Ref. Code : 1823-73-284-4

Customer Information----------

Name : LAPINA,FRITZIE LOU A

Premise Address : LAPINA COMPD RIVA RIDGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	266003GS6	Pole No	:	0470081
Serial No	:	49493269	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	26766
Period From	:	04-24-2016	Prev Rdg	:	26622
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	952	Billed kWh	:	144

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.

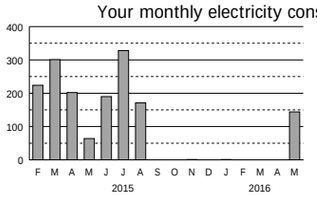
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	754.17
Transmission Charge	0.2986/kWh	43.00
System Loss Charge	0.8302/kWh	119.55
Sub-Total		916.72
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		12.25
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		45.49
Transmission		1.07
System Loss		6.91
Distribution		50.04
Others		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		184.89
CURRENT BILL - MAY 2016		1,530.89
TOTAL AMOUNT DUE		1,530.89

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 5.64

Your monthly electricity consumption chart



Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.89		
Less : VAT	106.19		
Amount Net of VAT	1,424.70		
Less: BIR 2306	44.78		
BIR 2307	27.12	VATable Sales	1,424.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,352.80	VAT Zero Rated Sales	0.00
Add : VAT	106.19	VAT Amount	106.19
TOTAL AMOUNT DUE	1,458.99	TOTAL SALES	1,530.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/226.7/1670/0/10/05-30-2016/74

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 : 291276949416

LAPINA,FRITZIE LOU A

Premise Address : LAPINA COMPD RIVA RIDGE,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-73-284-4	2916430000-5	06/12/2016	MAY/2016	1,530.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29164300005

BC18/226.7/1670/0/10/05-30-2016/74

934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068986316649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071785

06853300009

Date : 05-30-2016

BC18/226.7/2090/0490935/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0685330000-9

Collection Ref. Code : 1827-41-056-6

Customer Information----------

Name : REBOQUIO,MARILYN A

Premise Address : LABANGON

TIN :

Metering Information----------

Meter No	:	232567DS6	Pole No	:	0490935
Serial No	:	14301384	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	40335
Period From	:	04-24-2016	Prev Rdg	:	40180
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	600	Billed kWh	:	155

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.

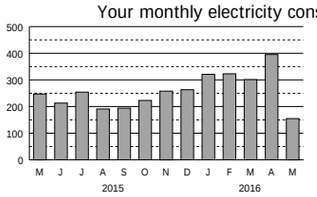
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	811.78
Transmission Charge	0.2986/kWh	46.28
System Loss Charge	0.8302/kWh	128.68
Sub-Total		986.74
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.20
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		48.95
Transmission		1.14
System Loss		7.46
Distribution		53.82
Others		2.89
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	0.124/kWh	19.22
Sub-Total		198.97
CURRENT BILL - MAY 2016		1,647.41
TOTAL AMOUNT DUE		1,647.10

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 8, 2016 - 4,210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 256.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.41		
Less : VAT	114.26		
Amount Net of VAT	1,533.15		
Less: BIR 2306	48.19		
BIR 2307	29.19	VATable Sales	1,533.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,455.77	VAT Zero Rated Sales	0.00
Add : VAT	114.26	VAT Amount	114.26
TOTAL AMOUNT DUE	1,570.03	TOTAL SALES	1,647.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/226.7/2090/0/10/05-30-2016/74

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 : 068986316649

REBOQUIO,MARILYN A

Premise Address : LABANGON

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
1827-41-056-6	0685330000-9	06/12/2016	MAY/2016	1,647.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06853300009

BC18/226.7/2090/0/10/05-30-2016/74

935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311635152768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072089

31136080210

Date : 05-30-2016

BC18/227.9/2765/0469884/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3113608021-0

Collection Ref. Code : 1859-70-689-4

Customer Information----------

Name : ELIVERA,EARL REYNALD LADANO

Premise Address : SITIO CAPACULAN,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034387	Pole No	:	0469884
Serial No	:	121749184	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	518
Period From	:	04-24-2016	Prev Rdg	:	515
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	222	Billed kWh	:	3

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.

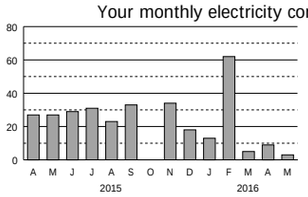
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Sub-Total		- 27.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - MAY 2016		7.07
Advance Payment/Credit Adjustments		- 0.42
TOTAL AMOUNT DUE		6.23

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 12, 2016 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.71	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.9/2765/0/10/05-30-2016/74

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 : 311635152768

ELIVERA,EARL REYNALD LADANO

Premise Address : SITIO CAPACULAN,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-70-689-4	3113608021-0	06/12/2016	MAY/2016	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.

31136080210

BC18/227.9/2765/0/10/05-30-2016/74

936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092321563333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072729

09244300001

Date : 05-30-2016

BC18/227.9/3540/1117731/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0924430000-1

Collection Ref. Code : 1843-20-806-7

Customer Information----------

Name : CHIONG,CECILE ANNE

Premise Address : LOT 9, BLK 4, CASA ROSITA,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	118516DS6	Pole No	:	1117731
Serial No	:	23541757	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	64799
Period From	:	04-24-2016	Prev Rdg	:	64476
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	16762	Billed kWh	:	323

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.

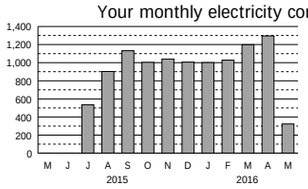
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,691.65
Transmission Charge	0.2986/kWh	96.45
System Loss Charge	0.8302/kWh	268.15
Sub-Total		2,056.25
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		27.49
Government Charges		
Franchise Tax - Local		22.60
Value Added Tax		
Generation		102.03
Transmission		2.39
System Loss		15.50
Distribution		111.50
Others		6.01
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	0.124/kWh	40.05
Sub-Total		413.91
CURRENT BILL - MAY 2016		3,426.84
TOTAL AMOUNT DUE		3,425.93

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 29, 2016 - 13,817.00

Your monthly electricity consumption chart



Avg Monthly Usage : 805.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,426.84		
Less : VAT	237.43		
Amount Net of VAT	3,189.41		
Less: BIR 2306	100.11		
BIR 2307	60.71	VATable Sales	3,189.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,028.59	VAT Zero Rated Sales	0.00
Add : VAT	237.43	VAT Amount	237.43
TOTAL AMOUNT DUE	3,266.02	TOTAL SALES	3,426.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.9/3540/0/10/05-30-2016/74

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 : 092321563333

CHIONG,CECILE ANNE

Premise Address : LOT 9, BLK 4, CASA ROSITA,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-20-806-7	0924430000-1	06/12/2016	MAY/2016	3,425.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09244300001

BC18/227.9/3540/0/10/05-30-2016/74

937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431053681445

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072814

43144300001

Date : 05-30-2016

BC18/227.9/3585/1117745/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4314430000-1

Collection Ref. Code : 1843-18-488-5

Customer Information----------

Name : TAN,JENNIFER C

Premise Address : BLK 3, LOT 14, CASA ROSITA,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	381449GS6	Pole No	:	1117745
Serial No	:	2003127592	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	64117
Period From	:	04-24-2016	Prev Rdg	:	64116
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	14220	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.

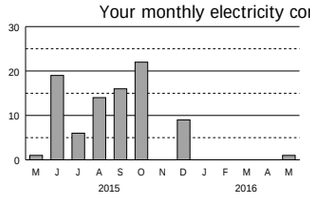
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7,451.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
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 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
Advance Payment/Credit Adjustments		- 0.03
TOTAL AMOUNT DUE		- 7,445.38

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 8, 2014 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.9/3585/0/10/05-30-2016/74

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 : 431053681445

TAN,JENNIFER C
Premise Address : BLK 3, LOT 14, CASA ROSITA,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-18-488-5	4314430000-1	06/12/2016	MAY/2016	- 7,445.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43144300001

BC18/227.9/3585/0/10/05-30-2016/74

938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097785154735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

09753582858

1005072802

Date : 05-30-2016

BC19/50.1/112/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0975358285-8

Collection Ref. Code : 1849-32-914-1

Customer Information----------

Name : UY,LINDA ELENA MONTANGES

Premise Address : 8F PALACIEGO UNO CONDOMINIUM,N. ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	MTR1086015	Pole No	:	0093592
Serial No	:	14865270	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	405
Period From	:	04-25-2016	Prev Rdg	:	402
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	10000	Billed kWh	:	3

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.

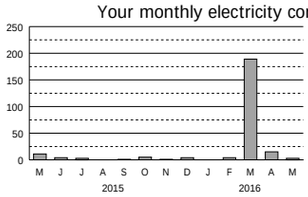
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,815.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Sub-Total		- 27.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - MAY 2016		7.07
TOTAL AMOUNT DUE		- 2,808.69

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 23, 2012 - 39.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.71	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/112/0/10/05-30-2016/74

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 : 097785154735

UY,LINDA ELENA MONTANGES

Premise Address : 8F PALACIEGO UNO CONDOMINIUM,N. ESCARIO 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
1849-32-914-1	0975358285-8	06/12/2016	MAY/2016	- 2,808.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09753582858

BC19/50.1/112/0/10/05-30-2016/74

939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175411303582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071858

17502673944

Date : 05-30-2016

BC19/50.1/125/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1750267394-4

Collection Ref. Code : 1851-38-584-3

Customer Information----------

Name : VIRANCLAVA CORP

Premise Address : 218 N.ESCARIO ST.,UNIT 6A PALACIEGO UNO CONDOMINIUM

TIN :

Metering Information----------

Meter No	:	1262 EGS6	Pole No	:	0093592
Serial No	:	11855768	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	18885
Period From	:	04-25-2016	Prev Rdg	:	18856
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	9800	Billed kWh	:	29

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.

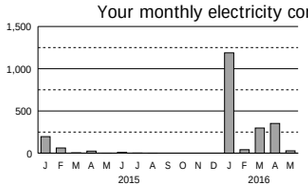
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,837.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Sub-Total		- 177.19
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.08
CURRENT BILL - MAY 2016		117.49
Advance Payment/Credit Adjustments		- 16.76
TOTAL AMOUNT DUE		1,938.32

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 6, 2016 - 18,325.59

Your monthly electricity consumption chart



Avg Monthly Usage : 169.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.49		
Less : VAT	7.55		
Amount Net of VAT	109.94		
Less: BIR 2306	3.26		
BIR 2307	1.92	VATable Sales	109.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.76	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	112.31	TOTAL SALES	117.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/125/0/10/05-30-2016/74

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 : 175411303582

VIRANCLAVA CORP

Premise Address : 218 N.ESCARIO ST.,UNIT 6A PALACIEGO UNO CONDOMINIUM

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
1851-38-584-3	1750267394-4	06/12/2016	MAY/2016	1,938.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17502673944

BC19/50.1/125/0/10/05-30-2016/74

940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637689841108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071941

63732364789

Date : 05-30-2016

BC19/50.1/138/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6373236478-9

Collection Ref. Code : 1849-33-230-4

Customer Information----------

Name : LIM,PRESENTACION TAN

Premise Address : 6FI PALACIEGO UNO CONDOMINIUM,N. ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	994 EGS6	Pole No	:	0093592
Serial No	:	09854343	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	15191
Period From	:	04-25-2016	Prev Rdg	:	15190
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	8700	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.

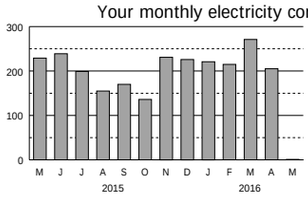
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
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 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
TOTAL AMOUNT DUE		6.11

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 6, 2016 - 2,069.38

Your monthly electricity consumption chart



Avg Monthly Usage : 192.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/138/0/10/05-30-2016/74

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 : 637689841108

LIM,PRESENTACION TAN

Premise Address : 6FI PALACIEGO UNO CONDOMINIUM,N. ESCARIO 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
1849-33-230-4	6373236478-9	06/12/2016	MAY/2016	6.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63732364789 BC19/50.1/138/0/10/05-30-2016/74 941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003793598019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071774

00353100001

Date : 05-30-2016

BC19/50.1/940/1029861/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0035310000-1

Collection Ref. Code : 1805-64-365-7

Customer Information----------

Name : YBANEZ,EMILIANA A

Premise Address : 324&I GONZALES COMPD

TIN :

Metering Information----------

Meter No	:	246180DS6	Pole No	:	1029861
Serial No	:	11968017	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	21618
Period From	:	04-25-2016	Prev Rdg	:	21560
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

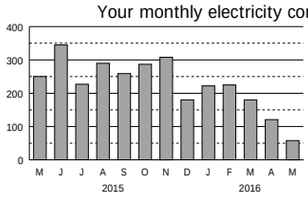
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Sub-Total		- 162.05
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 12.28
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	0.124/kWh	7.19
Sub-Total		60.25
CURRENT BILL - MAY 2016		438.38
TOTAL AMOUNT DUE		437.85

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 8, 2016 - 1,339.00

Your monthly electricity consumption chart



Avg Monthly Usage : 227.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.38		
Less : VAT	29.77		
Amount Net of VAT	408.61		
Less: BIR 2306	12.62		
BIR 2307	7.62	VATable Sales	408.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.37	VAT Zero Rated Sales	0.00
Add : VAT	29.77	VAT Amount	29.77
TOTAL AMOUNT DUE	418.14	TOTAL SALES	438.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/940/0/10/05-30-2016/74

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 : 003793598019

YBANEZ,EMILIANA A

Premise Address : 324&I GONZALES COMPD

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
1805-64-365-7	0035310000-1	06/12/2016	MAY/2016	437.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00353100001

BC19/50.1/940/0/10/05-30-2016/74

942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121523364886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072500

12106100006

Date : 05-30-2016

BC19/50.1/1184/0111392/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1210610000-6

Collection Ref. Code : 1845-42-743-2

Customer Information----------

Name : MONISIT,JANE MARIE M4 G

Premise Address : GONZALES COMP., GORORDO AVE.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083736	Pole No	:	0111392
Serial No	:	40016516	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	7506
Period From	:	04-25-2016	Prev Rdg	:	7393
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	740	Billed kWh	:	113

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.

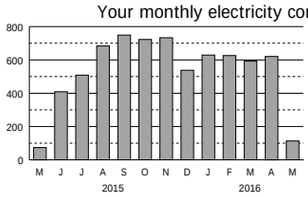
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.2986/kWh	33.74
System Loss Charge	0.8302/kWh	93.81
Sub-Total		719.36
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.62
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		35.69
Transmission		0.84
System Loss		5.43
Distribution		39.40
Others		2.11
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	0.124/kWh	14.01
Sub-Total		145.23
CURRENT BILL - MAY 2016		1,202.54
TOTAL AMOUNT DUE		1,202.31

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 3, 2016 - 13,259.00

Your monthly electricity consumption chart



Avg Monthly Usage : 538.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.54		
Less : VAT	83.47		
Amount Net of VAT	1,119.07		
Less: BIR 2306	35.20		
BIR 2307	21.30	VATable Sales	1,119.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.57	VAT Zero Rated Sales	0.00
Add : VAT	83.47	VAT Amount	83.47
TOTAL AMOUNT DUE	1,146.04	TOTAL SALES	1,202.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1184/0/10/05-30-2016/74

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 : 121523364886

MONISIT,JANE MARIE M4 G

Premise Address : GONZALES COMP., GORORDO AVE.,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-42-743-2	1210610000-6	06/12/2016	MAY/2016	1,202.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12106100006

BC19/50.1/1184/0/10/05-30-2016/74

943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335260472904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33546100000

1005071839

Date : 05-30-2016

BC19/50.1/1380/0102804/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3354610000-0

Collection Ref. Code : 1825-89-899-5

Customer Information----------

Name : LUMAPAS,CESAR (M-2)

Premise Address : GONZALES COMPD,BRGY CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	432441GS6	Pole No	:	0102804
Serial No	:	18478500	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	46607
Period From	:	04-25-2016	Prev Rdg	:	46606
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	750	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.

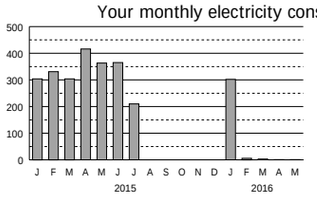
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
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 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
TOTAL AMOUNT DUE		6.11

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 11, 2016 - 6.11

Your monthly electricity consumption chart



Avg Monthly Usage : 200.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1380/0/10/05-30-2016/74

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 : 335260472904

LUMAPAS,CESAR (M-2)

Premise Address : GONZALES COMPD,BRGY CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-89-899-5	3354610000-0	06/12/2016	MAY/2016	6.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33546100000

BC19/50.1/1380/0/10/05-30-2016/74

944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716381367328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072475

71645100000

Date : 05-30-2016

BC19/50.1/2660/0154921/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7164510000-0

Collection Ref. Code : 1805-64-806-3

Customer Information----------

Name : LAPAZ,MARGARITA

Premise Address : LAHUG DIGNOS COMPD

TIN :

Metering Information----------

Meter No	:	335494GS6	Pole No	:	0154921
Serial No	:	42628890	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	10257
Period From	:	04-25-2016	Prev Rdg	:	10250
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	0	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.

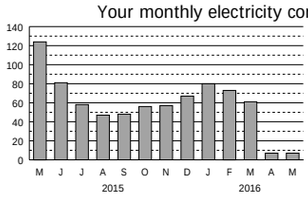
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	36.66
Transmission Charge	0.2986/kWh	2.09
System Loss Charge	0.8302/kWh	5.81
Sub-Total		44.56
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 64.58	- 64.58
Sub-Total		- 64.58
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.22
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 5.01
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	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - MAY 2016		8.98
TOTAL AMOUNT DUE		6.49

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 15, 2016 - 21.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.01	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.61	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2660/0/10/05-30-2016/74

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 : 716381367328

LAPAZ,MARGARITA

Premise Address : LAHUG DIGNOS COMPD

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
1805-64-806-3	7164510000-0	06/12/2016	MAY/2016	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.

71645100000

BC19/50.1/2660/0/10/05-30-2016/74

945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285309416916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072150

28594100001

Date : 05-30-2016

BC19/50.1/2740/0154921/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2859410000-1

Collection Ref. Code : 1829-26-197-5

Customer Information----------

Name : CALISANG,ARTEMIO D

Premise Address : 25 C GORORDO AVE. DIGNOS COMPOUND,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	145418WS6	Pole No	:	0154921
Serial No	:	44029775	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	10091
Period From	:	04-25-2016	Prev Rdg	:	10078
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	254	Billed kWh	:	13

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.

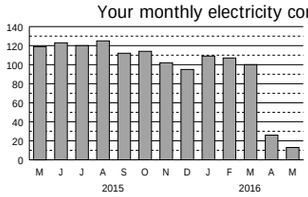
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		155.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	68.08
Transmission Charge	0.2986/kWh	3.88
System Loss Charge	0.8302/kWh	10.79
Sub-Total		82.75
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 119.95	- 119.95
Sub-Total		- 119.95
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.11
Transmission		0.10
System Loss		0.62
Distribution		5.06
Others		- 9.29
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	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - MAY 2016		11.83
Advance Payment/Credit Adjustments		- 212.60
TOTAL AMOUNT DUE		- 44.86

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 15, 2016 - 1,038.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.82	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.42	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2740/0/10/05-30-2016/74

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 : 285309416916

CALISANG,ARTEMIO D

Premise Address : 25 C GORORDO AVE. DIGNOS COMPOUND,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-26-197-5	2859410000-1	06/12/2016	MAY/2016	- 44.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28594100001

BC19/50.1/2740/0/10/05-30-2016/74

946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797944946757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072744

79795100001

Date : 05-30-2016

BC19/50.1/2833/0154823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7979510000-1

Collection Ref. Code : 1823-83-425-6

Customer Information----------

Name : FLORES,BARTOLOME S SR

Premise Address : GORORDO AVE,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1119484	Pole No	:	0154823
Serial No	:	84409223	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	121
Period From	:	04-25-2016	Prev Rdg	:	121
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	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.

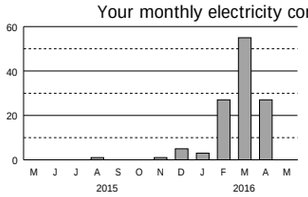
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		5.64

Registered in Auto Pay via UnionBank of the Philippines(Credit)
LAST PAYMENT - APRIL 28, 2016 - 109.91

Your monthly electricity consumption chart



Avg Monthly Usage : 9.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2833/0/10/05-30-2016/74

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 : 797944946757

FLORES,BARTOLOME S SR

Premise Address : GORORDO AVE,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-83-425-6	7979510000-1	06/12/2016	MAY/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79795100001

BC19/50.1/2833/0/10/05-30-2016/74

947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774706321871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071939

77436100000

Date : 05-30-2016

BC19/50.1/3750/0102776/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7743610000-0

Collection Ref. Code : 1825-70-809-6

Customer Information----------

Name : CABALLERO,ESTRELLA CABALLES

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	432426GS6	Pole No	:	0102776
Serial No	:	53677780	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	10551
Period From	:	04-25-2016	Prev Rdg	:	10526
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

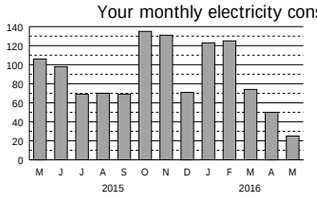
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
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 235.70	- 153.21
Sub-Total		- 153.21
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.94
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	0.124/kWh	3.10
Sub-Total		19.06
CURRENT BILL - MAY 2016		101.55
TOTAL AMOUNT DUE		101.48

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 10, 2016 - 329.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.55		
Less : VAT	6.53		
Amount Net of VAT	95.02		
Less: BIR 2306	2.82		
BIR 2307	1.66	VATable Sales	95.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.54	VAT Zero Rated Sales	0.00
Add : VAT	6.53	VAT Amount	6.53
TOTAL AMOUNT DUE	97.07	TOTAL SALES	101.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3750/0/10/05-30-2016/74

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 : 774706321871

CABALLERO,ESTRELLA CABALLES

Premise Address : GORORDO AVE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-70-809-6	7743610000-0	06/12/2016	MAY/2016	101.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77436100000

BC19/50.1/3750/0/10/05-30-2016/74

948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716617074915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71612399817

BILLING STATEMENT

1005072493

Date : 05-30-2016

BC19/50.1/4160/0081055/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7161239981-7

Collection Ref. Code : 1855-92-827-2

Customer Information----------

Name : ARCHE,ALAINAS MONTECILLO

Premise Address : 286 GORORDO AVE,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1027635	Pole No	:	0081055
Serial No	:	121748091	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	13743
Period From	:	04-25-2016	Prev Rdg	:	13736
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	666	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.

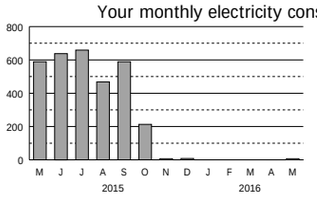
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	36.66
Transmission Charge	0.5013/kWh	3.51
System Loss Charge	0.7989/kWh	5.59
Sub-Total		45.76
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 Charge	0.085/kWh	0.60
Sub-Total		0.60
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		2.22
Transmission		0.09
System Loss		0.32
Distribution		3.00
Others		0.14
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	0.124/kWh	0.87
Sub-Total		9.65
CURRENT BILL - MAY 2016		81.03
TOTAL AMOUNT DUE		80.39

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 5.44

Your monthly electricity consumption chart



Avg Monthly Usage : 244.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	81.03		
Less : VAT	5.77		
Amount Net of VAT	75.26		
Less: BIR 2306	2.44		
BIR 2307	1.44	VATable Sales	75.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71.38	VAT Zero Rated Sales	0.00
Add : VAT	5.77	VAT Amount	5.77
TOTAL AMOUNT DUE	77.15	TOTAL SALES	81.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4160/0/10/05-30-2016/74

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 : 716617074915

ARCHE,ALAINAS MONTECILLO
Premise Address : 286 GORORDO AVE,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-92-827-2	7161239981-7	06/12/2016	MAY/2016	80.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71612399817

BC19/50.1/4160/0/10/05-30-2016/74

949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996660293344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072487

99645100001

Date : 05-30-2016

BC19/50.1/4330/0075000/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9964510000-1

Collection Ref. Code : 1805-65-290-7

Customer Information----------

Name : ORLANDA,LUZ AQUINO

Premise Address : 98-A GORORDO AVE,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	435412GS6	Pole No	:	0075000
Serial No	:	90245758	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	11469
Period From	:	04-25-2016	Prev Rdg	:	11462
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	750	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.

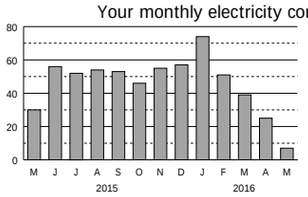
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	36.66
Transmission Charge	0.2986/kWh	2.09
System Loss Charge	0.8302/kWh	5.81
Sub-Total		44.56
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 64.58	- 64.58
Sub-Total		- 64.58
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.22
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 5.01
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	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - MAY 2016		8.98
Advance Payment/Credit Adjustments		- 6.00
TOTAL AMOUNT DUE		- 1.19

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 6, 2016 - 740.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.01	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.61	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4330/0/10/05-30-2016/74

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 : 996660293344

ORLANDA,LUZ AQUINO

Premise Address : 98-A GORORDO AVE,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-290-7	9964510000-1	06/12/2016	MAY/2016	- 1.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99645100001

BC19/50.1/4330/0/10/05-30-2016/74

950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219184263745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072444

21916100007

Date : 05-30-2016

BC19/50.1/4700/0074970/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2191610000-7

Collection Ref. Code : 1811-57-947-7

Customer Information----------

Name : GUTANA,CASIANA TM F.

Premise Address : 96 F GORORDO AVE,BRGY CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	142170WS6	Pole No	:	0074970
Serial No	:	72116932	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	5446
Period From	:	04-25-2016	Prev Rdg	:	5438
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	150	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

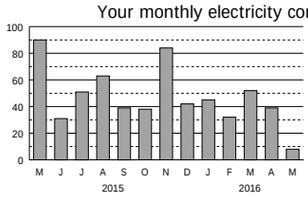
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	41.90
Transmission Charge	0.2986/kWh	2.39
System Loss Charge	0.8302/kWh	6.64
Sub-Total		50.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.81	- 73.81
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 69.30
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		2.52
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 5.16
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	0.124/kWh	0.99
Sub-Total		5.02
CURRENT BILL - MAY 2016		14.53
TOTAL AMOUNT DUE		14.25

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 20, 2016 - 226.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.53		
Less : VAT	1.15		
Amount Net of VAT	13.38		
Less: BIR 2306	0.51		
BIR 2307	0.19	VATable Sales	13.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.68	VAT Zero Rated Sales	0.00
Add : VAT	1.15	VAT Amount	1.15
TOTAL AMOUNT DUE	13.83	TOTAL SALES	14.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4700/0/10/05-30-2016/74

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 : 219184263745

GUTANA,CASIANA TM F.

Premise Address : 96 F GORORDO AVE,BRGY CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-57-947-7	2191610000-7	06/12/2016	MAY/2016	14.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21916100007

BC19/50.1/4700/0/10/05-30-2016/74

951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256868120161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072572

25685100007

Date : 05-30-2016

BC19/50.1/4920/0081492/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2568510000-7

Collection Ref. Code : 1823-53-410-4

Customer Information----------

Name : FERRER,CELSA S

Premise Address : #92 GORORDO AVE,LAHUG,FERRER KARL GUSTAN S.

TIN :

Metering Information----------

Meter No	:	432987GS6	Pole No	:	0081492
Serial No	:	53877293	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	16787
Period From	:	04-25-2016	Prev Rdg	:	16773
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	1240	Billed kWh	:	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.

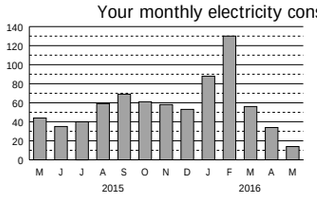
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	73.32
Transmission Charge	0.2986/kWh	4.18
System Loss Charge	0.8302/kWh	11.62
Sub-Total		89.12
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 129.18	- 129.18
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 125.19
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.42
Transmission		0.10
System Loss		0.67
Distribution		5.41
Others		- 9.51
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	0.124/kWh	1.74
Sub-Total		7.83
CURRENT BILL - MAY 2016		16.82
TOTAL AMOUNT DUE		16.14

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 20, 2016 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.82		
Less : VAT	1.09		
Amount Net of VAT	15.73		
Less: BIR 2306	0.50		
BIR 2307	0.18	VATable Sales	15.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.05	VAT Zero Rated Sales	0.00
Add : VAT	1.09	VAT Amount	1.09
TOTAL AMOUNT DUE	16.14	TOTAL SALES	16.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4920/0/10/05-30-2016/74

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 : 256868120161

FERRER,CELSA S

Premise Address : #92 GORORDO AVE,LAHUG,FERRER KARL GUSTAN S.

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
1823-53-410-4	2568510000-7	06/12/2016	MAY/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.

25685100007

BC19/50.1/4920/0/10/05-30-2016/74

952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832696961001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072767

83273300000

Date : 05-30-2016

BC19/226.7/2620/0469954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8327330000-0

Collection Ref. Code : 1827-96-980-6

Customer Information----------

Name : TANEDO,FE R

Premise Address : TISA

TIN :

Metering Information----------

Period To	:	05-25-2016	Pres Rdg	:	
Period From	:	03-24-2016	Prev Rdg	:	
No of Days	:	62	Diff Rdg	:	
Avg kWh/day	:	3.18	Registered	:	
Conn Load	:	150	Billed kWh	:	197

Additional Metering Information ----------

Meter No	:	MTR1149422	Pole No	:	0469954
Serial No	:	40098263	Multiplier	:	1
Period To	:	05-25-2016	Pres Reading	:	3
Period From	:	04-13-2016	Prev Reading	:	3
No of Days	:	42	Consumption	:	0
Meter No	:	184975DS6	Pole No	:	0469954
Serial No	:	13294697	Multiplier	:	1
Period To	:	04-13-2016	Pres Reading	:	89987
Period From	:	03-24-2016	Prev Reading	:	89790
No of Days	:	20	Consumption	:	197

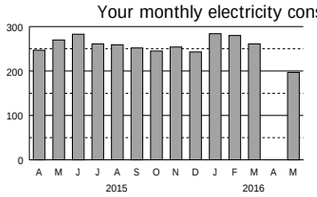
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,001.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,031.75
Transmission Charge	0.2986/kWh	58.82
System Loss Charge	0.8302/kWh	163.55
Sub-Total		1,254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Discount	-0.05 of 1,822.79	- 91.14
Surcharge	0.02 of 9,001.50	180.03
Sub-Total		88.89
Government Charges		
Franchise Tax - Local		14.34
Value Added Tax		
Generation		62.23
Transmission		1.46
System Loss		9.45
Distribution		68.24
Others		16.25
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	0.124/kWh	24.43
Sub-Total		265.82
CURRENT BILL - MAY 2016		2,177.50
Advance Payment/Credit Adjustments		- 3,047.19
TOTAL AMOUNT DUE		8,131.72

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - FEBRUARY 15, 2016 - 2,793.00

Your monthly electricity consumption chart



Avg Monthly Usage : 256.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,177.50		
Less : VAT	157.63		
Amount Net of VAT	2,019.87		
Less: BIR 2306	66.41		
BIR 2307	38.52	VATable Sales	2,019.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,914.94	VAT Zero Rated Sales	0.00
Add : VAT	157.63	VAT Amount	157.63
TOTAL AMOUNT DUE	2,072.57	TOTAL SALES	2,177.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/226.7/2620/0/10/05-30-2016/74

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 : 832696961001

TANEDO,FE R

Premise Address : TISA

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
1827-96-980-6	8327330000-0	06/12/2016	MAY/2016	8,131.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83273300000

BC19/226.7/2620/0/10/05-30-2016/74

953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186545983610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071294

18665135648

Date : 05-30-2016

BC06/341.2/750/1151940/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1866513564-8

Collection Ref. Code : 1853-45-041-3

Customer Information----------

Name : VASQUEZ,ARISTOTLE CORTES

Premise Address : BLOCK 3 LOT 1 & 3,3VILLA SEBASTIANA SUBDIVISION,J.S ALINSUG ST,JAGOBIAO,MANDAUE CI

TIN :

Metering Information----------

Meter No	:	MTR1059054	Pole No	:	1151940
Serial No	:	125289219	Multiplier	:	1
Period To	:	05-02-2016	Pres Rdg	:	2850
Period From	:	03-09-2016	Prev Rdg	:	2825
No of Days	:	54	Diff Rdg	:	25
Avg kWh/day	:	0.46	Registered	:	25
Conn Load	:	1252	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

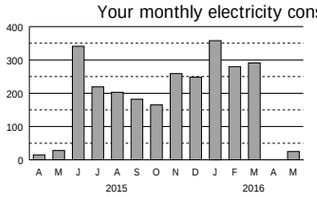
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,305.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	129.97
Transmission Charge	0.3552/kWh	8.88
System Loss Charge	0.8598/kWh	21.50
Sub-Total		160.35
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	-1. of 231.89	- 231.89
Surcharge	0.02 of 7,305.00	146.10
Sub-Total		- 85.79
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		7.70
Transmission		0.20
System Loss		1.19
Distribution		9.18
Others		- 0.05
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	0.124/kWh	3.10
Sub-Total		30.89
CURRENT BILL - MAY 2016		181.99
Advance Payment/Credit Adjustments		- 440.33
TOTAL AMOUNT DUE		7,046.80

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - FEBRUARY 19, 2016 - 2,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 201.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.99		
Less : VAT	18.22		
Amount Net of VAT	163.77		
Less: BIR 2306	7.68		
BIR 2307	3.04	VATable Sales	163.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.05	VAT Zero Rated Sales	0.00
Add : VAT	18.22	VAT Amount	18.22
TOTAL AMOUNT DUE	171.27	TOTAL SALES	181.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/341.2/750/0/21/05-30-2016/75

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 : 186545983610

VASQUEZ,ARISTOTLE CORTES

Premise Address : BLOCK 3 LOT 1 & 3,3VILLA SEBASTIANA SUBDIVISION,J.S ALINSUG ST,JAGOBIAO,MANDAUE CI

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
1853-45-041-3	1866513564-8	06/12/2016	MAY/2016	7,046.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18665135648

BC06/341.2/750/0/21/05-30-2016/75

954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366379813696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071072

36631200007

Date : 05-30-2016

BC06/341.2/2860/0251645/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3663120000-7

Collection Ref. Code : 1845-35-848-1

Customer Information----------

Name : FRANCISCO,ELOWINA M

Premise Address : ALINSUG ST.,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	05-10-2016	Pres Rdg	:	
Period From	:	04-09-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	3.87	Registered	:	
Conn Load	:	280	Billed kWh	:	120

Additional Metering Information ----------

Meter No	:	MTR1150741	Pole No	:	0251645
Serial No	:	133481899	Multiplier	:	1
Period To	:	05-10-2016	Pres Reading	:	123
Period From	:	04-09-2016	Prev Reading	:	3
No of Days	:	31	Consumption	:	120
Meter No	:	496346 GS6	Pole No	:	0251645
Serial No	:	77490767	Multiplier	:	1
Period To	:	04-09-2016	Pres Reading	:	17246
Period From	:	04-09-2016	Prev Reading	:	17246
No of Days	:	0	Consumption	:	0

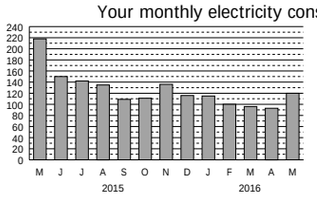
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	623.83
Transmission Charge	0.3552/kWh	42.62
System Loss Charge	0.8598/kWh	103.18
Sub-Total		769.63
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1067/kWh	12.80
Senior Citizen Subsidy Charge	0.000093/kWh	0.01
Surcharge	0.02 of 935.50	18.71
Sub-Total		31.52
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		36.89
Transmission		0.95
System Loss		5.79
Distribution		41.80
Others		4.47
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	0.124/kWh	14.88
Sub-Total		152.82
CURRENT BILL - MAY 2016		1,302.33
TOTAL AMOUNT DUE		1,300.87

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 28, 2016 - 937.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.33		
Less : VAT	89.90		
Amount Net of VAT	1,212.43		
Less: BIR 2306	37.93		
BIR 2307	23.11	VATable Sales	1,212.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,151.39	VAT Zero Rated Sales	0.00
Add : VAT	89.90	VAT Amount	89.90
TOTAL AMOUNT DUE	1,241.29	TOTAL SALES	1,302.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/341.2/2860/0/21/05-30-2016/75

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 : 366379813696

FRANCISCO,ELOWINA M

Premise Address : ALINSUG ST.,BASAK,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-35-848-1	3663120000-7	06/12/2016	MAY/2016	1,300.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36631200007

BC06/341.2/2860/0/21/05-30-2016/75

955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902821911577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071203

90277000007

Date : 05-30-2016

BC18/6.0/120/0149482/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9027700000-7

Collection Ref. Code : 1805-22-809-9

Customer Information----------

Name : SEE,SALUSTIANA

Premise Address : ELIZABETH POND ST.,BK CONVENT DOOR C

TIN :

Metering Information----------

Meter No	:	171050DS6	Pole No	:	0149482
Serial No	:	13372250	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	35441
Period From	:	04-24-2016	Prev Rdg	:	35441
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	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.

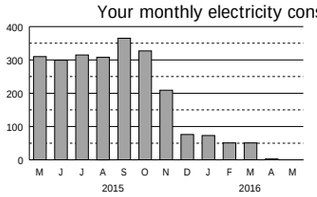
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.60
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6.50	0.13
Sub-Total		0.13
Government Charges		
Franchise Tax - Local		0.04
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	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - MAY 2016		5.79
TOTAL AMOUNT DUE		12.39

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 30, 2016 - 827.00

Your monthly electricity consumption chart



Avg Monthly Usage : 183.62kWh/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	VATable Sales	5.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.81	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.43	TOTAL SALES	5.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/6.0/120/0/10/05-30-2016/75

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 : 902821911577

SEE,SALUSTIANA

Premise Address : ELIZABETH POND ST.,BK CONVENT DOOR C

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
1805-22-809-9	9027700000-7	06/12/2016	MAY/2016	12.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90277000007

BC18/6.0/120/0/10/05-30-2016/75

956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689477693116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072735

68987000004

Date : 05-30-2016

BC18/6.0/1010/0154585/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6898700000-4

Collection Ref. Code : 1843-54-263-3

Customer Information----------

Name : OBENZA,ALBERTO F

Premise Address : 225 LY-A HORSESHOE DRIVE,ELIZABETH POND EXT.

TIN :

Metering Information----------

Meter No	:	2693 EIS6	Pole No	:	0154585
Serial No	:	83303055	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	10121
Period From	:	04-24-2016	Prev Rdg	:	9304
No of Days	:	30	Diff Rdg	:	817
Avg kWh/day	:	27.23	Registered	:	817
Conn Load	:	13970	Billed kWh	:	817

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.

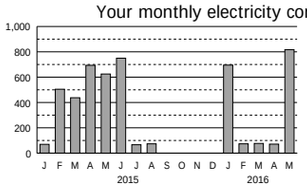
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,278.87
Transmission Charge	0.2986/kWh	243.96
System Loss Charge	0.8302/kWh	678.27
Sub-Total		5,201.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,430.24
Supply Charge	0.4118/kWh	336.44
Metering Charge	0.6989/kWh	571.00
	5.00/month	5.00
Sub-Total		2,342.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	69.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		69.53
Government Charges		
Franchise Tax - Local		57.10
Value Added Tax		
Generation		258.07
Transmission		6.05
System Loss		39.20
Distribution		281.12
Others		15.20
Universal Charge		
Missionary Electrification	0.1561/kWh	127.54
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	158.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.31
Sub-Total		1,045.96
CURRENT BILL - MAY 2016		8,659.27
TOTAL AMOUNT DUE		8,658.42

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 3, 2016 - 671.00

Your monthly electricity consumption chart



Avg Monthly Usage : 381.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,659.27		
Less : VAT	599.64		
Amount Net of VAT	8,059.63		
Less: BIR 2306	252.87		
BIR 2307	153.41	VATable Sales	8,059.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,653.35	VAT Zero Rated Sales	0.00
Add : VAT	599.64	VAT Amount	599.64
TOTAL AMOUNT DUE	8,252.99	TOTAL SALES	8,659.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/6.0/1010/0/10/05-30-2016/75

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 : 689477693116

OBENZA,ALBERTO F

Premise Address : 225 LY-A HORSESHOE DRIVE,ELIZABETH POND EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-54-263-3	6898700000-4	06/12/2016	MAY/2016	8,658.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68987000004

BC18/6.0/1010/0/10/05-30-2016/75

957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355090412198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072409

35509000002

Date : 05-30-2016

BC18/6.0/1040/0154606/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3550900000-2

Collection Ref. Code : 1827-94-938-4

Customer Information----------

Name : MONTERA,ELENA C M2

Premise Address : ELIZABETH POND

TIN :

Metering Information----------

Meter No	:	269259GS6	Pole No	:	0154606
Serial No	:	41657284	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	49547
Period From	:	04-24-2016	Prev Rdg	:	49482
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	1100	Billed kWh	:	65

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.

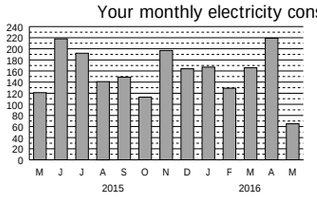
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 2,378.00	47.56
Sub-Total		- 73.40
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 3.22
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	0.124/kWh	8.06
Sub-Total		78.81
CURRENT BILL - MAY 2016		610.19
TOTAL AMOUNT DUE		610.19

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 26, 2016 - 2,378.15

Your monthly electricity consumption chart



Avg Monthly Usage : 157.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.19		
Less : VAT	43.85		
Amount Net of VAT	566.34		
Less: BIR 2306	18.51		
BIR 2307	10.71	VATable Sales	566.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.12	VAT Zero Rated Sales	0.00
Add : VAT	43.85	VAT Amount	43.85
TOTAL AMOUNT DUE	580.97	TOTAL SALES	610.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/6.0/1040/0/10/05-30-2016/75

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 : 355090412198

MONTERA,ELENA C M2

Premise Address : ELIZABETH POND

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
1827-94-938-4	3550900000-2	06/12/2016	MAY/2016	610.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35509000002

BC18/6.0/1040/0/10/05-30-2016/75

958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095521125427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072794

09519000005

Date : 05-30-2016

BC18/6.0/1640/0138392/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0951900000-5

Collection Ref. Code : 1829-30-758-4

Customer Information----------

Name : QUISUMBING,GODOFREDA Q

Premise Address : ELIZABETH POND EXT

TIN :

Metering Information----------

Meter No	:	543659 GS6	Pole No	:	0138392
Serial No	:	54388738	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	18006
Period From	:	04-24-2016	Prev Rdg	:	17804
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	150	Billed kWh	:	202

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.

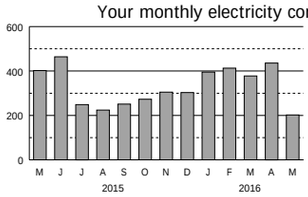
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,057.93
Transmission Charge	0.2986/kWh	60.32
System Loss Charge	0.8302/kWh	167.70
Sub-Total		1,285.95
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.19
Government Charges		
Franchise Tax - Local		14.15
Value Added Tax		
Generation		63.80
Transmission		1.50
System Loss		9.71
Distribution		69.96
Others		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		259.12
CURRENT BILL - MAY 2016		2,145.24
TOTAL AMOUNT DUE		2,145.23

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 5, 2016 - 4,651.75

Your monthly electricity consumption chart



Avg Monthly Usage : 330.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,145.24		
Less : VAT	148.73		
Amount Net of VAT	1,996.51		
Less: BIR 2306	62.73		
BIR 2307	38.01	VATable Sales	1,996.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,895.77	VAT Zero Rated Sales	0.00
Add : VAT	148.73	VAT Amount	148.73
TOTAL AMOUNT DUE	2,044.50	TOTAL SALES	2,145.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/6.0/1640/0/10/05-30-2016/75

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 : 095521125427

QUISUMBING,GODOFREDA Q

Premise Address : ELIZABETH POND EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-30-758-4	0951900000-5	06/12/2016	MAY/2016	2,145.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09519000005

BC18/6.0/1640/0/10/05-30-2016/75

959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982474651542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072196

98277000000

Date : 05-30-2016

BC18/6.0/2220/0197001/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9827700000-0

Collection Ref. Code : 1805-23-320-3

Customer Information----------

Name : TAN,MARIANO -APT2

Premise Address : MARIA CRISTINA EXT

TIN :

Metering Information----------

Meter No	:	233924DS6	Pole No	:	0197001
Serial No	:	11342134	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	30902
Period From	:	04-24-2016	Prev Rdg	:	30897
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	0	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

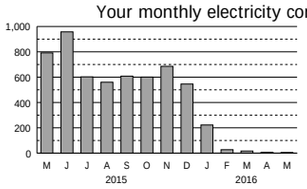
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 105.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	26.19
Transmission Charge	0.2986/kWh	1.49
System Loss Charge	0.8302/kWh	4.15
Sub-Total		31.83
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 46.13	- 46.13
Surcharge	0.02 of 24.50	0.49
Sub-Total		- 45.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.04
System Loss		0.24
Distribution		2.32
Others		- 3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.08
CURRENT BILL - MAY 2016		8.57
TOTAL AMOUNT DUE		- 96.45

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 13, 2016 - 129.69

Your monthly electricity consumption chart



Avg Monthly Usage : 433.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.57		
Less : VAT	0.66		
Amount Net of VAT	7.91		
Less: BIR 2306	0.29		
BIR 2307	0.11	VATable Sales	7.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.51	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	8.17	TOTAL SALES	8.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/6.0/2220/0/10/05-30-2016/75

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 : 982474651542

TAN,MARIANO -APT2

Premise Address : MARIA CRISTINA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-23-320-3	9827700000-0	06/12/2016	MAY/2016	- 96.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98277000000

BC18/6.0/2220/0/10/05-30-2016/75

960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392960025407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072445

39277000004

Date : 05-30-2016

BC18/6.0/2320/0196975/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3927700000-4

Collection Ref. Code : 1805-23-341-6

Customer Information----------

Name : NAVALES,FE D

Premise Address : 181C J OSMENA ST

TIN :

Metering Information----------

Meter No	:	235158DS6	Pole No	:	0196975
Serial No	:	13383008	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	68511
Period From	:	04-24-2016	Prev Rdg	:	68488
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

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.

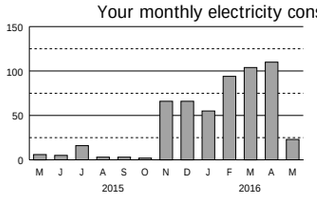
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
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 217.22	- 141.19
Sub-Total		- 141.19
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.56
CURRENT BILL - MAY 2016		93.59
TOTAL AMOUNT DUE		93.18

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 1,178.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.59		
Less : VAT	6.03		
Amount Net of VAT	87.56		
Less: BIR 2306	2.60		
BIR 2307	1.53	VATable Sales	87.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.43	VAT Zero Rated Sales	0.00
Add : VAT	6.03	VAT Amount	6.03
TOTAL AMOUNT DUE	89.46	TOTAL SALES	93.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/6.0/2320/0/10/05-30-2016/75

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 : 392960025407

NAVALES,FE D

Premise Address : 181C J OSMENA 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
1805-23-341-6	3927700000-4	06/12/2016	MAY/2016	93.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39277000004

BC18/6.0/2320/0/10/05-30-2016/75

961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182974064836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072174

18238000006

Date : 05-30-2016

BC18/6.0/2560/0196954/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1823800000-6

Collection Ref. Code : 1837-99-413-7

Customer Information----------

Name : GO,MA ANTONIA T

Premise Address : 169-B MA CRISTINA ST,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	117366DS6	Pole No	:	0196954
Serial No	:	17826158	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	24408
Period From	:	04-24-2016	Prev Rdg	:	24405
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	1132	Billed kWh	:	3

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.

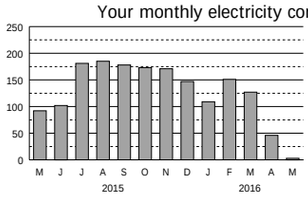
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,370.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Sub-Total		- 27.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - MAY 2016		7.07
TOTAL AMOUNT DUE		- 1,363.61

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 24, 2016 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.71	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/6.0/2560/0/10/05-30-2016/75

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 : 182974064836

GO,MA ANTONIA T

Premise Address : 169-B MA CRISTINA ST,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-99-413-7	1823800000-6	06/12/2016	MAY/2016	- 1,363.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18238000006

BC18/6.0/2560/0/10/05-30-2016/75

962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347934345579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072124

34796100005

Date : 05-30-2016

BC19/241.2/435/0910870/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3479610000-5

Collection Ref. Code : 1821-96-701-1

Customer Information----------

Name : LEYVA,ENRIQUE TM N

Premise Address : PROPER,BU-OT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	355417GS6	Pole No	:	0910870
Serial No	:	53841420	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	7081
Period From	:	04-25-2016	Prev Rdg	:	7072
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	150	Billed kWh	:	9

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.

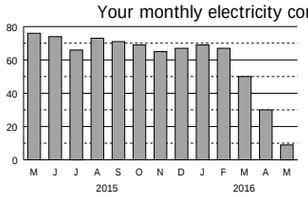
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	47.14
Transmission Charge	0.2986/kWh	2.69
System Loss Charge	0.8302/kWh	7.47
Sub-Total		57.30
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 83.06	- 83.06
Surcharge	0.02 of 19.50	0.39
Sub-Total		- 82.67
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.85
Transmission		0.07
System Loss		0.42
Distribution		3.69
Others		- 6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.98
CURRENT BILL - MAY 2016		10.37
TOTAL AMOUNT DUE		29.75

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 26, 2016 - 335.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.37		
Less : VAT	0.65		
Amount Net of VAT	9.72		
Less: BIR 2306	0.30		
BIR 2307	0.11	VATable Sales	9.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.31	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	9.96	TOTAL SALES	10.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/435/0/10/05-30-2016/75

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 : 347934345579

LEYVA,ENRIQUE TM N

Premise Address : PROPER,BU-OT TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-96-701-1	3479610000-5	06/12/2016	MAY/2016	29.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34796100005

BC19/241.2/435/0/10/05-30-2016/75

963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957381178856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072605

95772152948

Date : 05-30-2016

BC19/241.2/555/0841616/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9577215294-8

Collection Ref. Code : 1849-97-740-2

Customer Information----------

Name : SIBLA,ANALYN IBONALO

Premise Address : SITIO TAUP

TIN :

Metering Information----------

Meter No	:	550748 GS6	Pole No	:	0841616
Serial No	:	22615116	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	1432
Period From	:	04-25-2016	Prev Rdg	:	1432
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	472	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.

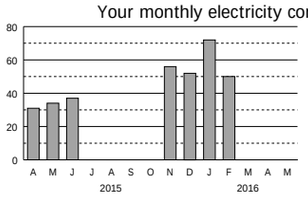
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 89.39
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 83.75

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 27, 2016 - 349.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/555/0/10/05-30-2016/75

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 : 957381178856

SIBLA,ANALYN IBONALO

Premise Address : SITIO TAUP

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
1849-97-740-2	9577215294-8	06/12/2016	MAY/2016	- 83.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95772152948

BC19/241.2/555/0/10/05-30-2016/75

964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559369263456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072584

55979000001

Date : 05-30-2016

BC20/80.0/330/0278232/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5597900000-1

Collection Ref. Code : 1805-91-074-4

Customer Information----------

Name : CARDENAS,LYDIA

Premise Address : 91 LOPEZ JAENA ST. C-0,C/O PACIFICO ROMERO

TIN :

Metering Information----------

Meter No	:	013681 EFS6	Pole No	:	0278232
Serial No	:	121450389	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1338
Period From	:	04-26-2016	Prev Rdg	:	1338
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	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.

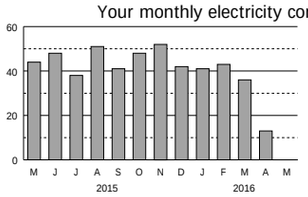
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 12.00	0.24
Sub-Total		0.24
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.67
CURRENT BILL - MAY 2016		5.91
TOTAL AMOUNT DUE		17.67

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 7, 2016 - 201.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.91		
Less : VAT	0.63		
Amount Net of VAT	5.28		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.91	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.54	TOTAL SALES	5.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/330/0/10/05-30-2016/75

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 : 559369263456

CARDENAS,LYDIA

Premise Address : 91 LOPEZ JAENA ST. C-0,C/O PACIFICO ROMERO

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
1805-91-074-4	5597900000-1	06/12/2016	MAY/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.

55979000001

BC20/80.0/330/0/10/05-30-2016/75

965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617601233425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072230

61712100009

Date : 05-30-2016

BC20/80.0/1450/0239595/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6171210000-9

Collection Ref. Code : 1837-67-656-9

Customer Information----------

Name : CARANGUIAN,NURJANA T

Premise Address : M J CUENCO AVE,COR BONIFACIO

TIN :

Metering Information----------

Meter No	:	446903 GS6	Pole No	:	0239595
Serial No	:	62507787	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1931
Period From	:	04-26-2016	Prev Rdg	:	1931
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	500	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.

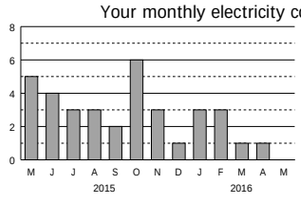
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		62.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 8.62
TOTAL AMOUNT DUE		59.04

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - NOVEMBER 12, 2015 - 181.17

Your monthly electricity consumption chart



Avg Monthly Usage : 2.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1450/0/10/05-30-2016/75

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 : 617601233425

CARANGUIAN,NURJANA T

Premise Address : M J CUENCO AVE,COR BONIFACIO

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
1837-67-656-9	6171210000-9	06/12/2016	MAY/2016	59.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61712100009

BC20/80.0/1450/0/10/05-30-2016/75

966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328094344358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072723

32869000003

Date : 05-30-2016

BC20/80.0/2480/0239826/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3286900000-3

Collection Ref. Code : 1805-88-068-3

Customer Information----------

Name : NOEL,EVELYN

Premise Address : 65D BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	205862WS6	Pole No	:	0239826
Serial No	:	44051657	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22359
Period From	:	04-26-2016	Prev Rdg	:	22321
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	0	Billed kWh	:	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.

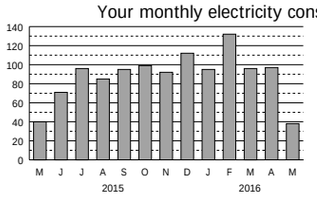
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 975.00	19.50
Sub-Total		- 158.33
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 11.36
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	0.124/kWh	4.71
Sub-Total		35.98
CURRENT BILL - MAY 2016		233.30
TOTAL AMOUNT DUE		208.13

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 20, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.30		
Less : VAT	16.40		
Amount Net of VAT	216.90		
Less: BIR 2306	6.96		
BIR 2307	3.98	VATable Sales	216.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.96	VAT Zero Rated Sales	0.00
Add : VAT	16.40	VAT Amount	16.40
TOTAL AMOUNT DUE	222.36	TOTAL SALES	233.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2480/0/10/05-30-2016/75

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 : 328094344358

NOEL,EVELYN

Premise Address : 65D BONIFACIO 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
1805-88-068-3	3286900000-3	06/12/2016	MAY/2016	208.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32869000003

BC20/80.0/2480/0/10/05-30-2016/75

967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802358874236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071824

80214369854

Date : 05-30-2016

BC20/80.0/3145/0268673/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8021436985-4

Collection Ref. Code : 1855-97-647-1

Customer Information----------

Name : CUBILLAN,RENEE ROSE CHUA

Premise Address : M3 BONIFACIO ST.,PARIAN

TIN :

Metering Information----------

Meter No	:	540370 GS6	Pole No	:	0268673
Serial No	:	56345828	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	711
Period From	:	04-26-2016	Prev Rdg	:	711
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3830	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.

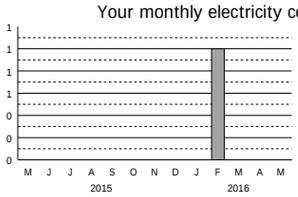
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 3,655.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 2.93
TOTAL AMOUNT DUE		- 3,652.79

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - FEBRUARY 6, 2015 - 5.64

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3145/0/10/05-30-2016/75

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 : 802358874236

CUBILLAN,RENEE ROSE CHUA

Premise Address : M3 BONIFACIO ST.,PARIAN

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
1855-97-647-1	8021436985-4	06/12/2016	MAY/2016	- 3,652.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80214369854

BC20/80.0/3145/0/10/05-30-2016/75

968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588365584807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072496

58867300004

Date : 05-30-2016

BC19/167.0/140/0145283/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5886730000-4

Collection Ref. Code : 1833-95-317-7

Customer Information----------

Name : KO,BETTY T M1

Premise Address : KO COMPOUND,ESCANO SUB-DIVISION,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1023781	Pole No	:	0145283
Serial No	:	121758509	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	747
Period From	:	04-25-2016	Prev Rdg	:	743
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	360	Billed kWh	:	4

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.

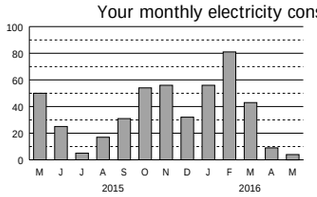
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20.95
Transmission Charge	0.2986/kWh	1.19
System Loss Charge	0.8302/kWh	3.32
Sub-Total		25.46
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.91	- 36.91
Surcharge	0.02 of 22.50	0.45
Sub-Total		- 36.46
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.26
Transmission		0.03
System Loss		0.19
Distribution		1.97
Others		- 2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.62
CURRENT BILL - MAY 2016		8.07
Advance Payment/Credit Adjustments		- 288.11
TOTAL AMOUNT DUE		30.55

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 5, 2016 - 802.29

Your monthly electricity consumption chart



Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.07		
Less : VAT	0.66		
Amount Net of VAT	7.41		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	7.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.03	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	7.69	TOTAL SALES	8.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/140/0/10/05-30-2016/77

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 : 588365584807

KO,BETTY T M1

Premise Address : KO COMPOUND,ESCANO SUB-DIVISION,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-95-317-7	5886730000-4	06/12/2016	MAY/2016	30.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58867300004

BC19/167.0/140/0/10/05-30-2016/77

969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637919085014

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071910

63707300008

Date : 05-30-2016

BC19/167.0/150/0145283/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6370730000-8

Collection Ref. Code : 1829-98-731-3

Customer Information----------

Name : SORIA,FONYEE K

Premise Address : #022 ESCANO SUBD,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1023782	Pole No	:	0145283
Serial No	:	12175808F	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	1513
Period From	:	04-25-2016	Prev Rdg	:	1511
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	850	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

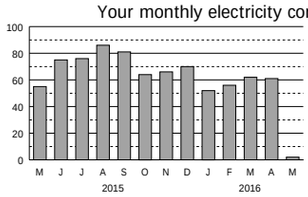
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
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 18.45	- 18.45
Sub-Total		- 18.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - MAY 2016		6.60
TOTAL AMOUNT DUE		6.60

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 1,055.68

Your monthly electricity consumption chart



Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/150/0/10/05-30-2016/77

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 : 637919085014

SORIA,FONYEE K
Premise Address : #022 ESCANO SUBD,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-98-731-3	6370730000-8	06/12/2016	MAY/2016	6.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63707300008

BC19/167.0/150/0/10/05-30-2016/77

970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554204730588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072450

55456300007

Date : 05-30-2016

BC19/167.0/540/0147071/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5545630000-7

Collection Ref. Code : 1807-96-083-8

Customer Information----------

Name : CAMINADE,ROGELIO

Premise Address : BORCES ST. MABOLO,CAMINADE MKT.

TIN :

Metering Information----------

Meter No	:	438512GS6	Pole No	:	0147071
Serial No	:	85729904	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	62138
Period From	:	04-25-2016	Prev Rdg	:	62134
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	0	Billed kWh	:	4

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.

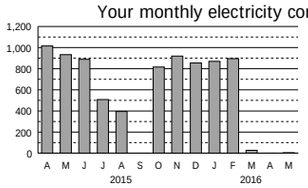
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 106.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20.95
Transmission Charge	0.2986/kWh	1.19
System Loss Charge	0.8302/kWh	3.32
Sub-Total		25.46
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.91	- 36.91
Sub-Total		- 36.91
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.26
Transmission		0.03
System Loss		0.19
Distribution		1.97
Others		- 2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - MAY 2016		7.56
TOTAL AMOUNT DUE		- 98.65

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 5, 2016 - 112.79

Your monthly electricity consumption chart



Avg Monthly Usage : 625.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/540/0/10/05-30-2016/77

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 : 554204730588

CAMINADE,ROGELIO

Premise Address : BORCES ST. MABOLO,CAMINADE MKT.

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
1807-96-083-8	5545630000-7	06/12/2016	MAY/2016	- 98.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55456300007

BC19/167.0/540/0/10/05-30-2016/77

971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738186853883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071806

73875300003

Date : 05-30-2016

BC19/167.0/870/0144291/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7387530000-3

Collection Ref. Code : 1825-22-509-5

Customer Information----------

Name : ENCOMIENDA,CARMEN M3 A

Premise Address : ARCILLA COR C MINA STS, FRUCTUOSA BLDG,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	214323WS6	Pole No	:	0144291
Serial No	:	44456357	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	24667
Period From	:	04-25-2016	Prev Rdg	:	24557
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	4659	Billed kWh	:	110

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.

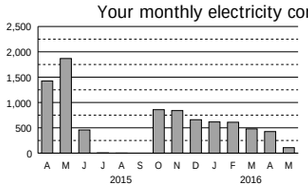
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 4,658.50	93.17
Sub-Total		102.53
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		153.36
CURRENT BILL - MAY 2016		1,275.91
TOTAL AMOUNT DUE		1,275.91

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 16, 2016 - 4,658.46

Your monthly electricity consumption chart



Avg Monthly Usage : 643.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.91		
Less : VAT	92.53		
Amount Net of VAT	1,183.38		
Less: BIR 2306	38.93		
BIR 2307	22.62	VATable Sales	1,183.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,121.83	VAT Zero Rated Sales	0.00
Add : VAT	92.53	VAT Amount	92.53
TOTAL AMOUNT DUE	1,214.36	TOTAL SALES	1,275.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/870/0/10/05-30-2016/77

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 : 738186853883

ENCOMIENDA,CARMEN M3 A

Premise Address : ARCILLA COR C MINA STS, FRUCTUOSA BLDG,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-22-509-5	7387530000-3	06/12/2016	MAY/2016	1,275.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73875300003

BC19/167.0/870/0/10/05-30-2016/77

972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956324627116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072452

95657300000

Date : 05-30-2016

BC19/167.0/1120/0148980/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9565730000-0

Collection Ref. Code : 1833-51-536-6

Customer Information----------

Name : CUI,MARGARITA S TM

Premise Address : L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	269743GS6	Pole No	:	0148980
Serial No	:	44706374	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	32850
Period From	:	04-25-2016	Prev Rdg	:	32849
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	340	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.

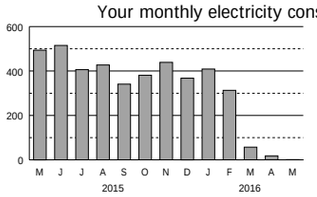
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.5013/kWh	0.50
System Loss Charge	0.7989/kWh	0.80
Sub-Total		6.54
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	0.085/kWh	0.09
Surcharge	0.02 of 215.50	4.31
Sub-Total		4.40
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		2.47
CURRENT BILL - MAY 2016		21.27
TOTAL AMOUNT DUE		20.94

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 29, 2016 - 216.00

Your monthly electricity consumption chart



Avg Monthly Usage : 320.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.27		
Less : VAT	1.86		
Amount Net of VAT	19.41		
Less: BIR 2306	0.78		
BIR 2307	0.38	VATable Sales	19.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.25	VAT Zero Rated Sales	0.00
Add : VAT	1.86	VAT Amount	1.86
TOTAL AMOUNT DUE	20.11	TOTAL SALES	21.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1120/0/10/05-30-2016/77

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 : 956324627116

CUI,MARGARITA S TM

Premise Address : L TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-51-536-6	9565730000-0	06/12/2016	MAY/2016	20.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95657300000

BC19/167.0/1120/0/10/05-30-2016/77

973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184374939264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072240

18446300008

Date : 05-30-2016

BC19/167.0/1290/0161896/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1844630000-8

Collection Ref. Code : 1807-95-488-9

Customer Information----------

Name : GO,ALFONSO

Premise Address : ARCILLA ST MABOLO

TIN :

Metering Information----------

Meter No	:	443902GS6	Pole No	:	0161896
Serial No	:	72139561	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	78397
Period From	:	04-25-2016	Prev Rdg	:	78324
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	0	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.

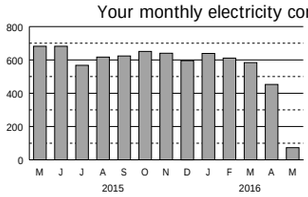
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Sub-Total		- 101.79
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.47
CURRENT BILL - MAY 2016		661.27
TOTAL AMOUNT DUE		661.42

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 30, 2016 - 4,832.50

Your monthly electricity consumption chart



Avg Monthly Usage : 570.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.27		
Less : VAT	45.37		
Amount Net of VAT	615.90		
Less: BIR 2306	19.19		
BIR 2307	11.62	VATable Sales	615.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.09	VAT Zero Rated Sales	0.00
Add : VAT	45.37	VAT Amount	45.37
TOTAL AMOUNT DUE	630.46	TOTAL SALES	661.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1290/0/10/05-30-2016/77

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 : 184374939264

GO,ALFONSO

Premise Address : ARCILLA ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-488-9	1844630000-8	06/12/2016	MAY/2016	661.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18446300008

BC19/167.0/1290/0/10/05-30-2016/77

974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214375696435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072333

21467300006

Date : 05-30-2016

BC19/167.0/2530/0140904/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2146730000-6

Collection Ref. Code : 1833-81-341-3

Customer Information----------

Name : TEVES,GUADALUPE P TM

Premise Address : #1512 J CUENCO AVE,OPP COACO

TIN :

Metering Information----------

Meter No	:	200901WS6	Pole No	:	0140904
Serial No	:	42952365	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	6054
Period From	:	04-25-2016	Prev Rdg	:	6054
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	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.

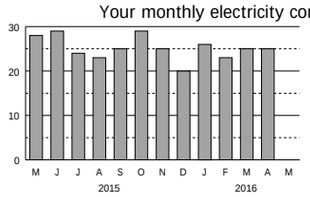
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.77
TOTAL AMOUNT DUE		106.94

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 26, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2530/0/10/05-30-2016/77

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 : 214375696435

TEVES,GUADALUPE P TM

Premise Address : #1512 J CUENCO AVE,OPP COACO

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
1833-81-341-3	2146730000-6	06/12/2016	MAY/2016	106.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21467300006

BC19/167.0/2530/0/10/05-30-2016/77

975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182384800790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071221

18248200000

Date : 05-30-2016

BC05/540.5/32000/0918862/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1824820000-0

Collection Ref. Code : 1843-24-983-9

Customer Information----------

Name : CABATUAN,LOURDES L

Premise Address : 459 CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	546641 GS6	Pole No	:	0918862
Serial No	:	71122930	Multiplier	:	1
Period To	:	05-08-2016	Pres Rdg	:	4641
Period From	:	04-08-2016	Prev Rdg	:	4537
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	244	Billed kWh	:	104

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.

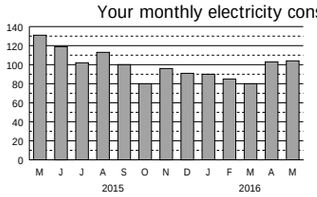
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 500.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	540.65
Transmission Charge	0.3552/kWh	36.94
System Loss Charge	0.8598/kWh	89.42
Sub-Total		667.01
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1067/kWh	11.10
Senior Citizen Subsidy Charge	0.000093/kWh	0.01
Sub-Total		11.11
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		31.98
Transmission		0.83
System Loss		5.03
Distribution		36.31
Others		1.92
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	0.124/kWh	12.90
Sub-Total		130.53
CURRENT BILL - MAY 2016		1,111.23
Advance Payment/Credit Adjustments		- 0.04
TOTAL AMOUNT DUE		610.79

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 29, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.23		
Less : VAT	76.07		
Amount Net of VAT	1,035.16		
Less: BIR 2306	32.10		
BIR 2307	19.71	VATable Sales	1,035.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	983.35	VAT Zero Rated Sales	0.00
Add : VAT	76.07	VAT Amount	76.07
TOTAL AMOUNT DUE	1,059.42	TOTAL SALES	1,111.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/540.5/32000/0/32/05-30-2016/79

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 : 182384800790

CABATUAN,LOURDES L

Premise Address : 459 CALAJOAN,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
1843-24-983-9	1824820000-0	06/12/2016	MAY/2016	610.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18248200000 BC05/540.5/32000/0/32/05-30-2016/79 976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238486901792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071950

23881100004

Date : 05-30-2016

BC18/14.1/1400/1035886/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2388110000-4

Collection Ref. Code : 1839-75-875-9

Customer Information----------

Name : LEE,GEORGINA S

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	31802GS3	Pole No	:	1035886
Serial No	:	18952464	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	8935
Period From	:	04-24-2016	Prev Rdg	:	8633
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	3660	Billed kWh	:	302

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.

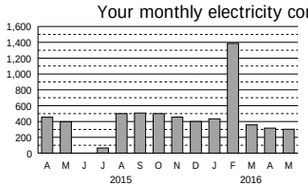
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,581.66
Transmission Charge	0.2986/kWh	90.18
System Loss Charge	0.8302/kWh	250.72
Sub-Total		1,922.56
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		25.70
Government Charges		
Franchise Tax - Local		21.13
Value Added Tax		
Generation		95.41
Transmission		2.24
System Loss		14.49
Distribution		104.29
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		387.06
CURRENT BILL - MAY 2016		3,204.43
TOTAL AMOUNT DUE		3,204.43

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 6, 2016 - 3,383.76

Your monthly electricity consumption chart



Avg Monthly Usage : 467.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,204.43		
Less : VAT	222.05		
Amount Net of VAT	2,982.38		
Less: BIR 2306	93.64		
BIR 2307	56.77	VATable Sales	2,982.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,831.97	VAT Zero Rated Sales	0.00
Add : VAT	222.05	VAT Amount	222.05
TOTAL AMOUNT DUE	3,054.02	TOTAL SALES	3,204.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/14.1/1400/0/10/05-30-2016/79

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 : 238486901792

LEE,GEORGINA S

Premise Address : CAPITOL SITE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-75-875-9	2388110000-4	06/12/2016	MAY/2016	3,204.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23881100004

BC18/14.1/1400/0/10/05-30-2016/79

977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674640897028

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072086

67461100009

Date : 05-30-2016

BC18/14.1/6600/0069300/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6746110000-9

Collection Ref. Code : 1823-82-887-6

Customer Information----------

Name : BURDEOS,MAURICIA M2 K

Premise Address : #83-A DON JOSE AVILA ST,CAPITOL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421037GS6	Pole No	:	0069300
Serial No	:	71977764	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	10990
Period From	:	04-24-2016	Prev Rdg	:	10909
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	520	Billed kWh	:	81

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.

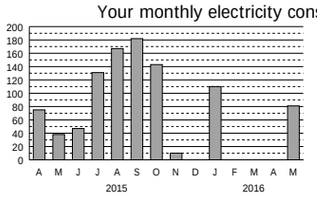
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Sub-Total		- 75.24
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 5.24
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	0.124/kWh	10.04
Sub-Total		96.91
CURRENT BILL - MAY 2016		774.10
TOTAL AMOUNT DUE		773.26

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 30, 2016 - 6.24

Your monthly electricity consumption chart



Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.10		
Less : VAT	53.24		
Amount Net of VAT	720.86		
Less: BIR 2306	22.48		
BIR 2307	13.65	VATable Sales	720.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.73	VAT Zero Rated Sales	0.00
Add : VAT	53.24	VAT Amount	53.24
TOTAL AMOUNT DUE	737.97	TOTAL SALES	774.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/14.1/6600/0/10/05-30-2016/79

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 : 674640897028

BURDEOS,MAURICIA M2 K
Premise Address : #83-A DON JOSE AVILA ST,CAPITOL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-82-887-6	6746110000-9	06/12/2016	MAY/2016	773.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67461100009

BC18/14.1/6600/0/10/05-30-2016/79

978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257402359090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072636

25722100002

Date : 05-30-2016

BC18/14.1/10700/0072266/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2572210000-2

Collection Ref. Code : 1837-90-836-2

Customer Information----------

Name : DIU,SIMEON M-4

Premise Address : DON JOSE AVILA ST

TIN :

Metering Information----------

Meter No	:	MTR1125066	Pole No	:	0072266
Serial No	:	84434439	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	8790
Period From	:	04-24-2016	Prev Rdg	:	8416
No of Days	:	30	Diff Rdg	:	374
Avg kWh/day	:	12.47	Registered	:	374
Conn Load	:	1780	Billed kWh	:	374

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.

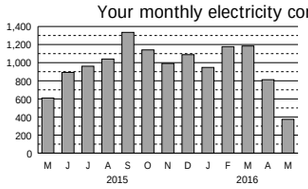
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,958.75
Transmission Charge	0.5013/kWh	187.49
System Loss Charge	0.7989/kWh	298.79
Sub-Total		2,445.03
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		31.83
Government Charges		
Franchise Tax - Local		26.64
Value Added Tax		
Generation		118.14
Transmission		4.65
System Loss		17.04
Distribution		129.01
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		480.69
CURRENT BILL - MAY 2016		4,032.67
TOTAL AMOUNT DUE		4,032.67

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 29, 2016 - 8,857.58

Your monthly electricity consumption chart



Avg Monthly Usage : 965.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,032.67		
Less : VAT	275.86		
Amount Net of VAT	3,756.81		
Less: BIR 2306	117.17		
BIR 2307	71.57	VATable Sales	3,756.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,568.07	VAT Zero Rated Sales	0.00
Add : VAT	275.86	VAT Amount	275.86
TOTAL AMOUNT DUE	3,843.93	TOTAL SALES	4,032.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/14.1/10700/0/10/05-30-2016/79

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 : 257402359090

DIU,SIMEON M-4

Premise Address : DON JOSE AVILA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-90-836-2	2572210000-2	06/12/2016	MAY/2016	4,032.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25722100002

BC18/14.1/10700/0/10/05-30-2016/79

979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383581874215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072273

38380100008

Date : 05-30-2016

BC18/14.1/14100/0130911/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3838010000-8

Collection Ref. Code : 1805-27-041-9

Customer Information----------

Name : VISAYAS COOP DEV CENTER

Premise Address : 20 M ZOSA ST., CAPITOL SITE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125068	Pole No	:	0130911
Serial No	:	84434420	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	356
Period From	:	04-24-2016	Prev Rdg	:	356
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	450	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.

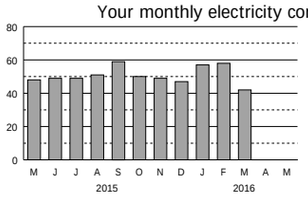
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 4.38
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		1.26

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 11, 2016 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/14.1/14100/0/10/05-30-2016/79

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 : 383581874215

VISAYAS COOP DEV CENTER
Premise Address : 20 M ZOSA ST., CAPITOL SITE CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-27-041-9	3838010000-8	06/12/2016	MAY/2016	1.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38380100008

BC18/14.1/14100/0/10/05-30-2016/79

980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830261632775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072722

83052176308

Date : 05-30-2016

BC18/14.1/14104/0072500/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8305217630-8

Collection Ref. Code : 1851-19-503-3

Customer Information----------

Name : PHILIPPINE COOPERATIVE CENTRAL FUND FEDE

Premise Address : M5 M. ZOSA ST.,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	MTR1104134	Pole No	:	0072500
Serial No	:	40046824	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	585
Period From	:	04-24-2016	Prev Rdg	:	585
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	8500	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.

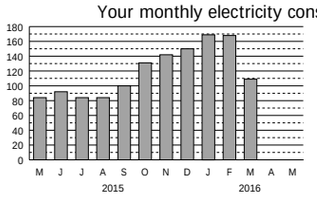
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 4.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		1.27

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 11, 2016 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/14.1/14104/0/10/05-30-2016/79

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 : 830261632775

PHILIPPINE COOPERATIVE CENTRAL FUND FEDERATION

Premise Address : M5 M. ZOSA ST.,CAPITOL SITE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-19-503-3	8305217630-8	06/12/2016	MAY/2016	1.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83052176308

BC18/14.1/14104/0/10/05-30-2016/79

981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453862375256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072483

45390100001

Date : 05-30-2016

BC18/14.1/30600/0072292/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4539010000-1

Collection Ref. Code : 1805-29-650-7

Customer Information----------

Name : GACANG,SILVERIANO

Premise Address : #80 M. DON JOSE AVILA ST,BK INTING GACASAN

TIN :

Metering Information----------

Meter No	:	432540GS6	Pole No	:	0072292
Serial No	:	54017170	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	14098
Period From	:	04-24-2016	Prev Rdg	:	14097
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	0	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.

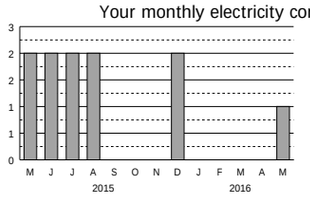
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,809.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
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 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		- 3,803.24

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - FEBRUARY 8, 2013 - 39.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/14.1/30600/0/10/05-30-2016/79

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 : 453862375256

GACANG,SILVERIANO

Premise Address : #80 M. DON JOSE AVILA ST,BK INTING GACASAN

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
1805-29-650-7	4539010000-1	06/12/2016	MAY/2016	- 3,803.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45390100001 BC18/14.1/30600/0/10/05-30-2016/79 982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893983237969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072429

89390100009

Date : 05-30-2016

BC18/14.1/31850/0218015/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8939010000-9

Collection Ref. Code : 1805-29-884-4

Customer Information----------

Name : UNCHUAN,LUZ A

Premise Address : 61C MARIA CRISTINA ST

TIN :

Metering Information----------

Meter No	:	500975 GS6	Pole No	:	0218015
Serial No	:	54363678	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	10920
Period From	:	04-24-2016	Prev Rdg	:	10919
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	0	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.

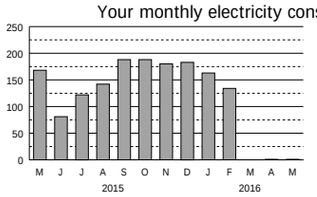
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,488.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
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 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
TOTAL AMOUNT DUE		- 1,482.88

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 22, 2016 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/14.1/31850/0/10/05-30-2016/79

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 : 893983237969

UNCHUAN,LUZ A

Premise Address : 61C MARIA CRISTINA 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
1805-29-884-4	8939010000-9	06/12/2016	MAY/2016	- 1,482.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89390100009

BC18/14.1/31850/0/10/05-30-2016/79

983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573492615371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072085

57322100009

Date : 05-30-2016

BC18/14.1/35100/0218085/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5732210000-9

Collection Ref. Code : 1827-19-596-7

Customer Information----------

Name : T A INTER'L CORP - M1

Premise Address : MA CRISTINA,C/O GERALD E CRUZ

TIN :

Metering Information----------

Meter No	:	146257WS6	Pole No	:	0218085
Serial No	:	48093449	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	37069
Period From	:	04-24-2016	Prev Rdg	:	37052
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	5510	Billed kWh	:	17

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.

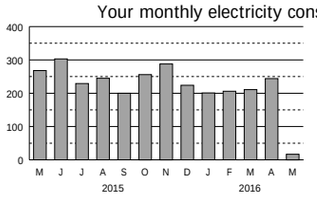
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	89.03
Transmission Charge	0.2986/kWh	5.08
System Loss Charge	0.8302/kWh	14.11
Sub-Total		108.22
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 156.86	- 156.86
Surcharge	0.02 of 2,655.00	53.10
Sub-Total		- 103.76
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		5.36
Transmission		0.13
System Loss		0.82
Distribution		6.44
Others		- 5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		15.56
CURRENT BILL - MAY 2016		73.66
TOTAL AMOUNT DUE		73.66

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 21, 2016 - 2,654.87

Your monthly electricity consumption chart



Avg Monthly Usage : 222.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	73.66		
Less : VAT	7.02		
Amount Net of VAT	66.64		
Less: BIR 2306	3.01		
BIR 2307	1.17	VATable Sales	66.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	62.46	VAT Zero Rated Sales	0.00
Add : VAT	7.02	VAT Amount	7.02
TOTAL AMOUNT DUE	69.48	TOTAL SALES	73.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/14.1/35100/0/10/05-30-2016/79

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 : 573492615371

T A INTER'L CORP - M1

Premise Address : MA CRISTINA,C/O GERALD E CRUZ

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
1827-19-596-7	5732210000-9	06/12/2016	MAY/2016	73.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57322100009

BC18/14.1/35100/0/10/05-30-2016/79

984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075532910296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072077

07572100001

Date : 05-30-2016

BC19/36.0/4600/0388450/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0757210000-1

Collection Ref. Code : 1807-71-458-6

Customer Information----------

Name : MANCAO,VICENTE -B6

Premise Address : JUNQUERA EXT BURNT AREA,APT 296-B-6

TIN :

Metering Information----------

Period To	05-25-2016	Pres Rdg	:	
Period From	04-25-2016	Prev Rdg	:	
No of Days	30	Diff Rdg	:	
Avg kWh/day	5.60	Registered	:	
Conn Load	0	Billed kWh	:	168

Additional Metering Information ----------

Meter No	MTR1152155	Pole No	:	0388450
Serial No	133498226	Multiplier	:	1
Period To	05-25-2016	Pres Reading	:	171
Period From	05-06-2016	Prev Reading	:	3
No of Days	19	Consumption	:	168

Meter No	245450DS6	Pole No	:	0388450
Serial No	10446516	Multiplier	:	1
Period To	05-06-2016	Pres Reading	:	23818
Period From	04-25-2016	Prev Reading	:	23818
No of Days	11	Consumption	:	0

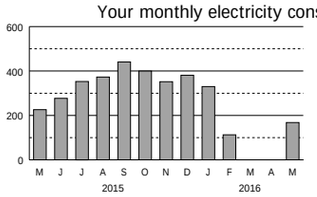
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 103.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	879.87
Transmission Charge	0.2986/kWh	50.16
System Loss Charge	0.8302/kWh	139.47
Sub-Total		1,069.50
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.30
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		53.07
Transmission		1.24
System Loss		8.07
Distribution		58.28
Others		3.13
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	0.124/kWh	20.83
Sub-Total		215.60
CURRENT BILL - MAY 2016		1,785.10
TOTAL AMOUNT DUE		1,681.87

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 17, 2016 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 262.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.10		
Less : VAT	123.79		
Amount Net of VAT	1,661.31		
Less: BIR 2306	52.20		
BIR 2307	31.63	VATable Sales	1,661.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,577.48	VAT Zero Rated Sales	0.00
Add : VAT	123.79	VAT Amount	123.79
TOTAL AMOUNT DUE	1,701.27	TOTAL SALES	1,785.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/4600/0/10/05-30-2016/79

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 : 075532910296

MANCAO,VICENTE -B6

Premise Address : JUNQUERA EXT BURNT AREA,APT 296-B-6

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
1807-71-458-6	0757210000-1	06/12/2016	MAY/2016	1,681.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07572100001

BC19/36.0/4600/0/10/05-30-2016/79

985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465948848958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072798

46572100009

Date : 05-30-2016

BC19/36.0/5400/0388443/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4657210000-9

Collection Ref. Code : 1807-71-428-4

Customer Information----------

Name : MANCAO,ALFREDO ATTY

Premise Address : BK 318 JUNQUERA ST,C/O LUIS TAN

TIN :

Metering Information----------

Meter No	:	338531GS6	Pole No	:	0388443
Serial No	:	41228163	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	27988
Period From	:	04-25-2016	Prev Rdg	:	27985
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	0	Billed kWh	:	3

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.

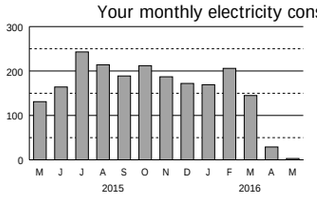
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Sub-Total		- 27.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - MAY 2016		7.07
TOTAL AMOUNT DUE		6.94

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 11, 2016 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.71	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/5400/0/10/05-30-2016/79

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 : 465948848958

MANCAO,ALFREDO ATTY

Premise Address : BK 318 JUNQUERA ST,C/O LUIS TAN

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
1807-71-428-4	4657210000-9	06/12/2016	MAY/2016	6.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46572100009

BC19/36.0/5400/0/10/05-30-2016/79

986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268467985142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071790

26821100000

Date : 05-30-2016

BC19/36.0/7200/0426572/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2682110000-0

Collection Ref. Code : 1825-83-326-5

Customer Information----------

Name : BATOCTOY,CONSTANTINO

Premise Address : PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	240190DS6	Pole No	:	0426572
Serial No	:	1440190	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	24163
Period From	:	04-25-2016	Prev Rdg	:	24161
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	746	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

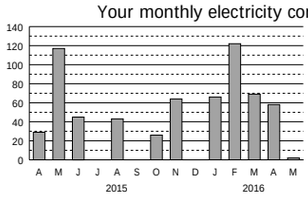
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.5013/kWh	1.00
System Loss Charge	0.7989/kWh	1.60
Sub-Total		13.07
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.17
Sub-Total		0.17
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Generation		0.64
Transmission		0.03
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	0.124/kWh	0.25
Sub-Total		3.22
CURRENT BILL - MAY 2016		27.18
TOTAL AMOUNT DUE		27.18

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 29, 2016 - 637.93

Your monthly electricity consumption chart



Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.18		
Less : VAT	2.08		
Amount Net of VAT	25.10		
Less: BIR 2306	0.87		
BIR 2307	0.48	VATable Sales	25.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23.75	VAT Zero Rated Sales	0.00
Add : VAT	2.08	VAT Amount	2.08
TOTAL AMOUNT DUE	25.83	TOTAL SALES	27.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/7200/0/10/05-30-2016/79

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 : 268467985142

BATOCTOY,CONSTANTINO

Premise Address : PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-83-326-5	2682110000-0	06/12/2016	MAY/2016	27.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26821100000

BC19/36.0/7200/0/10/05-30-2016/79

987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533318889426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071750

53311561749

Date : 05-30-2016

BC19/36.0/10400/0179034/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5331156174-9

Collection Ref. Code : 1853-31-560-5

Customer Information----------

Name : CANIZARES,EDWARD SANTIAGO

Premise Address : 89 RR LANDON ST.,STA.CRUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033151	Pole No	:	0179034
Serial No	:	125284328	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	135
Period From	:	04-25-2016	Prev Rdg	:	4
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	380	Billed kWh	:	131

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.

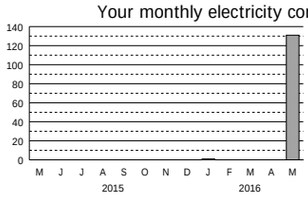
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,022.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	686.09
Transmission Charge	0.2986/kWh	39.12
System Loss Charge	0.8302/kWh	108.76
Sub-Total		833.97
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.15
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		41.37
Transmission		0.97
System Loss		6.28
Distribution		45.58
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		168.24
CURRENT BILL - MAY 2016		1,393.20
Advance Payment/Credit Adjustments		- 0.24
TOTAL AMOUNT DUE		370.95

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - AUGUST 3, 2015 - 537.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.20		
Less : VAT	96.64		
Amount Net of VAT	1,296.56		
Less: BIR 2306	40.75		
BIR 2307	24.68	VATable Sales	1,296.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.13	VAT Zero Rated Sales	0.00
Add : VAT	96.64	VAT Amount	96.64
TOTAL AMOUNT DUE	1,327.77	TOTAL SALES	1,393.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/10400/0/10/05-30-2016/79

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 : 533318889426

CANIZARES,EDWARD SANTIAGO

Premise Address : 89 RR LANDON ST.,STA.CRUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-31-560-5	5331156174-9	06/12/2016	MAY/2016	370.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53311561749

BC19/36.0/10400/0/10/05-30-2016/79

988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736024408528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071784

73662100004

Date : 05-30-2016

BC19/36.0/15000/0179174/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7366210000-4

Collection Ref. Code : 1823-50-893-6

Customer Information----------

Name : SOL,BENJAMIN M10 J

Premise Address : 187 JUNQUERA ST,SAN ANTONIO,C/O ELENA VIRAY

TIN :

Metering Information----------

Meter No	:	332589GS6	Pole No	:	0179174
Serial No	:	45596465	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	33196
Period From	:	04-25-2016	Prev Rdg	:	33078
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	810	Billed kWh	:	118

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.

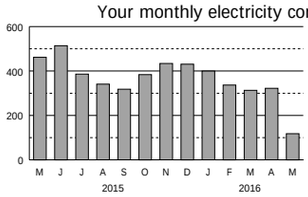
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.2986/kWh	35.23
System Loss Charge	0.8302/kWh	97.96
Sub-Total		751.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.04
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		37.27
Transmission		0.87
System Loss		5.66
Distribution		41.12
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		151.62
CURRENT BILL - MAY 2016		1,255.48
TOTAL AMOUNT DUE		1,254.85

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 5, 2016 - 3,437.00

Your monthly electricity consumption chart



Avg Monthly Usage : 366.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.48		
Less : VAT	87.12		
Amount Net of VAT	1,168.36		
Less: BIR 2306	36.73		
BIR 2307	22.24	VATable Sales	1,168.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.39	VAT Zero Rated Sales	0.00
Add : VAT	87.12	VAT Amount	87.12
TOTAL AMOUNT DUE	1,196.51	TOTAL SALES	1,255.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/15000/0/10/05-30-2016/79

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 : 736024408528

SOL,BENJAMIN M10 J

Premise Address : 187 JUNQUERA ST,SAN ANTONIO,C/O ELENA VIRAY

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
1823-50-893-6	7366210000-4	06/12/2016	MAY/2016	1,254.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73662100004

BC19/36.0/15000/0/10/05-30-2016/79

989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308102348272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071970

30804657085

Date : 05-30-2016

BC19/36.0/18105/0252392/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3080465708-5

Collection Ref. Code : 1853-50-785-7

Customer Information----------

Name : LOGRONO,JOSEPH ALFIE ANEDEZ

Premise Address : 318 JUNQUERA STREET,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072892	Pole No	:	0252392
Serial No	:	40013806	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	15
Period From	:	04-25-2016	Prev Rdg	:	15
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	294	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.

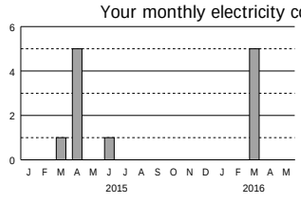
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 224.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 356.18
TOTAL AMOUNT DUE		- 574.78

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - FEBRUARY 7, 2015 - 38.50

Your monthly electricity consumption chart



Avg Monthly Usage : 0.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/18105/0/10/05-30-2016/79

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 : 308102348272

LOGRONO,JOSEPH ALFIE ANEDEZ

Premise Address : 318 JUNQUERA STREET,SAN ANTONIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-50-785-7	3080465708-5	06/12/2016	MAY/2016	- 574.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30804657085

BC19/36.0/18105/0/10/05-30-2016/79

990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678643396817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072257

67893200005

Date : 05-30-2016

BC20/185.0/1155/0274985/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6789320000-5

Collection Ref. Code : 1845-29-947-7

Customer Information----------

Name : J & J REALTY CORPORATION

Premise Address : C. CUIZON ST. POTAT,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	468159GS6	Pole No	:	0274985
Serial No	:	76872140	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2171
Period From	:	04-26-2016	Prev Rdg	:	2171
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	968	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.

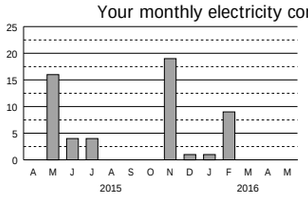
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 38.79
TOTAL AMOUNT DUE		- 33.27

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 6, 2016 - 5.75

Your monthly electricity consumption chart



Avg Monthly Usage : 4.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1155/0/10/05-30-2016/79

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 : 678643396817

J & J REALTY CORPORATION

Premise Address : C. CUIZON ST. POTAT,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-29-947-7	6789320000-5	06/12/2016	MAY/2016	- 33.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67893200005

BC20/185.0/1155/0/10/05-30-2016/79

991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801247313505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

80133200008

BILLING STATEMENT

1005071747

Date : 05-30-2016

BC20/185.0/2170/0274614/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8013320000-8

Collection Ref. Code : 1837-86-821-2

Customer Information----------

Name : ALTAR,ALITA M (TM)

Premise Address : MCARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	532006 GS6	Pole No	:	0274614
Serial No	:	57687668	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2666
Period From	:	04-26-2016	Prev Rdg	:	2659
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	150	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.

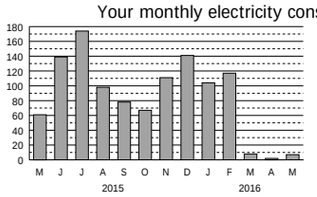
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	36.66
Transmission Charge	0.2986/kWh	2.09
System Loss Charge	0.8302/kWh	5.81
Sub-Total		44.56
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 64.58	- 64.58
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 64.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.22
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 4.99
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	0.124/kWh	0.87
Sub-Total		4.00
CURRENT BILL - MAY 2016		9.11
TOTAL AMOUNT DUE		14.81

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 8, 2016 - 1,344.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.11		
Less : VAT	0.62		
Amount Net of VAT	8.49		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	8.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.11	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	8.73	TOTAL SALES	9.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2170/0/10/05-30-2016/79

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 : 801247313505

ALTAR,ALITA M (TM)

Premise Address : MCARTHUR BLVD

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
1837-86-821-2	8013320000-8	06/12/2016	MAY/2016	14.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80133200008

BC20/185.0/2170/0/10/05-30-2016/79

992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421024501741

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42154398806

BILLING STATEMENT

1005072437

Date : 05-30-2016

BC20/185.0/2256/0274614/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4215439880-6

Collection Ref. Code : 1859-87-209-3

Customer Information----------

Name : AMORIN,BRYAN RAFOLS

Premise Address : 33-0 MC ARTHUR BLVD.,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041815	Pole No	:	0274614
Serial No	:	121754649	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9694
Period From	:	04-26-2016	Prev Rdg	:	9424
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	354	Billed kWh	:	270

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.

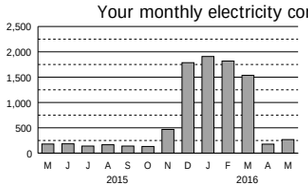
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,414.07
Transmission Charge	0.2986/kWh	80.62
System Loss Charge	0.8302/kWh	224.15
Sub-Total		1,718.84
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.98
Government Charges		
Franchise Tax - Local		18.90
Value Added Tax		
Generation		85.28
Transmission		2.00
System Loss		12.97
Distribution		93.31
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		346.13
CURRENT BILL - MAY 2016		2,865.50
TOTAL AMOUNT DUE		2,864.59

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 13, 2016 - 2,284.00

Your monthly electricity consumption chart



Avg Monthly Usage : 685.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,865.50		
Less : VAT	198.59		
Amount Net of VAT	2,666.91		
Less: BIR 2306	83.75		
BIR 2307	50.77	VATable Sales	2,666.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,532.39	VAT Zero Rated Sales	0.00
Add : VAT	198.59	VAT Amount	198.59
TOTAL AMOUNT DUE	2,730.98	TOTAL SALES	2,865.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2256/0/10/05-30-2016/79

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 : 421024501741

AMORIN,BRYAN RAFOLS
Premise Address : 33-0 MC ARTHUR BLVD.,TINAGO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-87-209-3	4215439880-6	06/12/2016	MAY/2016	2,864.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42154398806

BC20/185.0/2256/0/10/05-30-2016/79

993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026303416247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072553

02659200006

Date : 05-30-2016

BC22/540.5/42400/0918764/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0265920000-6

Collection Ref. Code : 1827-43-065-6

Customer Information----------

Name : PUSA,ELISA A

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	207605WS6	Pole No	:	0918764
Serial No	:	47672317	Multiplier	:	1
Period To	:	05-28-2016	Pres Rdg	:	17391
Period From	:	05-08-2016	Prev Rdg	:	17391
No of Days	:	20	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	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.

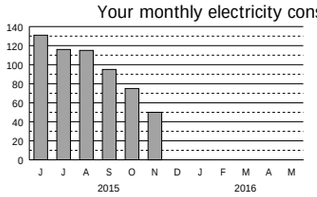
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,818.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	3.33000/month	3.33
Sub-Total		3.33
Others		
Surcharge	0.02 of 3,818.00	76.36
Sub-Total		76.36
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Distribution		0.40
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		10.01
CURRENT BILL - MAY 2016		89.70
Advance Payment/Credit Adjustments		- 16.79
TOTAL AMOUNT DUE		3,890.99

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - AUGUST 24, 2015 - 1,328.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.70		
Less : VAT	9.61		
Amount Net of VAT	80.09		
Less: BIR 2306	4.00		
BIR 2307	1.60	VATable Sales	80.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	74.49	VAT Zero Rated Sales	0.00
Add : VAT	9.61	VAT Amount	9.61
TOTAL AMOUNT DUE	84.10	TOTAL SALES	89.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC22/540.5/42400/0/32/05-30-2016/79

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 : 026303416247

PUSA,ELISA A

Premise Address : CALAJOAN 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
1827-43-065-6	0265920000-6	06/12/2016	MAY/2016	3,890.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02659200006 BC22/540.5/42400/0/32/05-30-2016/79 994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628655571321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072531

62856100805

Date : 05-30-2016

BC10/455.4/0/0294243/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6285610080-5

Collection Ref. Code : 1861-90-545-9

Customer Information----------

Name : CUIZON,PHILIP RICHARD II JUANIZA

Premise Address : P. BASUBAS ST.,TIPOLO (METAPHIL)

TIN :

Metering Information----------

Meter No	:	MTR1115379	Pole No	:	0294243
Serial No	:	40049515	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	5177
Period From	:	04-15-2016	Prev Rdg	:	4692
No of Days	:	30	Diff Rdg	:	485
Avg kWh/day	:	16.17	Registered	:	485
Conn Load	:	245	Billed kWh	:	485

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.

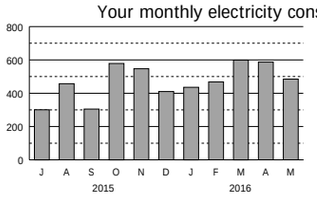
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,540.09
Transmission Charge	0.2986/kWh	144.82
System Loss Charge	0.8302/kWh	402.65
Sub-Total		3,087.56
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		41.28
Government Charges		
Franchise Tax - Local		22.61
Value Added Tax		
Generation		153.19
Transmission		3.59
System Loss		23.27
Distribution		167.13
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.14
Sub-Total		608.51
CURRENT BILL - MAY 2016		5,130.08
TOTAL AMOUNT DUE		5,130.08

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 25, 2016 - 6,245.20

Your monthly electricity consumption chart



Avg Monthly Usage : 470.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,130.08		
Less : VAT	354.85		
Amount Net of VAT	4,775.23		
Less: BIR 2306	149.64		
BIR 2307	90.88	VATable Sales	4,775.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,534.71	VAT Zero Rated Sales	0.00
Add : VAT	354.85	VAT Amount	354.85
TOTAL AMOUNT DUE	4,889.56	TOTAL SALES	5,130.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/0/0/21/05-30-2016/80

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 : 628655571321

CUIZON,PHILIP RICHARD II JUANIZA

Premise Address : P. BASUBAS ST.,TIPOLO (METAPHIL)

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
1861-90-545-9	6285610080-5	06/12/2016	MAY/2016	5,130.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62856100805

BC10/455.4/0/0/21/05-30-2016/80

995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976198261705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072023

97655300008

Date : 05-30-2016

BC10/455.4/10/0294250/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9765530000-8

Collection Ref. Code : 1831-62-113-4

Customer Information----------

Name : GALLARDO,ROBERT V

Premise Address : P BASUBAS ST., TIPOLO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	330229GS6	Pole No	:	0294250
Serial No	:	49244488	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	31786
Period From	:	04-15-2016	Prev Rdg	:	31672
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	600	Billed kWh	:	114

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.

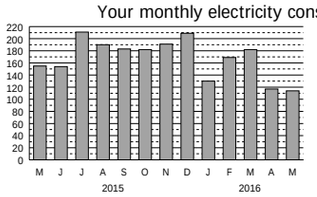
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.2986/kWh	34.04
System Loss Charge	0.8302/kWh	94.64
Sub-Total		725.73
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,290.50	25.81
Sub-Total		35.51
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		36.00
Transmission		0.84
System Loss		5.46
Distribution		39.74
Others		4.92
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	0.124/kWh	14.14
Sub-Total		146.73
CURRENT BILL - MAY 2016		1,239.16
TOTAL AMOUNT DUE		1,238.68

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 10, 2016 - 1,291.00

Your monthly electricity consumption chart



Avg Monthly Usage : 168.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.16		
Less : VAT	86.96		
Amount Net of VAT	1,152.20		
Less: BIR 2306	36.66		
BIR 2307	21.96	VATable Sales	1,152.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,093.58	VAT Zero Rated Sales	0.00
Add : VAT	86.96	VAT Amount	86.96
TOTAL AMOUNT DUE	1,180.54	TOTAL SALES	1,239.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/10/0/21/05-30-2016/80

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 : 976198261705

GALLARDO,ROBERT V

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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-62-113-4	9765530000-8	06/12/2016	MAY/2016	1,238.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97655300008

BC10/455.4/10/0/21/05-30-2016/80

996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905722370684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071984

90557300002

Date : 05-30-2016

BC10/455.4/20/0294243/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9055730000-2

Collection Ref. Code : 1845-58-482-1

Customer Information----------

Name : CUIZON,LEILA ANTONIO

Premise Address : P. BASUBAS ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	480938GS6	Pole No	:	0294243
Serial No	:	65230960	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	45593
Period From	:	04-15-2016	Prev Rdg	:	44883
No of Days	:	30	Diff Rdg	:	710
Avg kWh/day	:	23.67	Registered	:	710
Conn Load	:	236	Billed kWh	:	710

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.

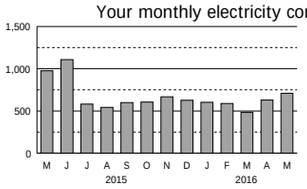
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,718.48
Transmission Charge	0.2986/kWh	212.01
System Loss Charge	0.8302/kWh	589.44
Sub-Total		4,519.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,242.93
Supply Charge	0.4118/kWh	292.38
Metering Charge	0.6989/kWh	496.22
	5.00/month	5.00
Sub-Total		2,036.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	60.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		60.42
Government Charges		
Franchise Tax - Local		33.08
Value Added Tax		
Generation		224.27
Transmission		5.25
System Loss		34.06
Distribution		244.38
Others		11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	110.83
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.04
Sub-Total		890.51
CURRENT BILL - MAY 2016		7,507.39
TOTAL AMOUNT DUE		7,507.39

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 25, 2016 - 6,691.62

Your monthly electricity consumption chart



Avg Monthly Usage : 670.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,507.39		
Less : VAT	519.18		
Amount Net of VAT	6,988.21		
Less: BIR 2306	218.94		
BIR 2307	133.00	VATable Sales	6,988.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,636.27	VAT Zero Rated Sales	0.00
Add : VAT	519.18	VAT Amount	519.18
TOTAL AMOUNT DUE	7,155.45	TOTAL SALES	7,507.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/20/0/21/05-30-2016/80

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 : 905722370684

CUIZON,LEILA ANTONIO

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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-58-482-1	9055730000-2	06/12/2016	MAY/2016	7,507.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90557300002

BC10/455.4/20/0/21/05-30-2016/80

997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300359731730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071734

30028176839

Date : 05-30-2016

BC10/455.4/30/0294243/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3002817683-9

Collection Ref. Code : 1849-73-575-1

Customer Information----------

Name : MASONG,MARILYN ALAGASE

Premise Address : P.BASUBAS ST.

TIN :

Metering Information----------

Meter No	:	MTR1035743	Pole No	:	0294243
Serial No	:	126817943	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	11786
Period From	:	04-15-2016	Prev Rdg	:	10868
No of Days	:	30	Diff Rdg	:	918
Avg kWh/day	:	30.60	Registered	:	918
Conn Load	:	111	Billed kWh	:	918

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.

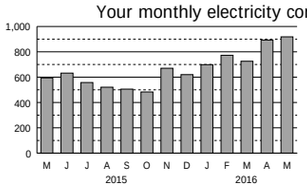
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,807.84
Transmission Charge	0.5013/kWh	460.19
System Loss Charge	0.7989/kWh	733.39
Sub-Total		6,001.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,607.05
Supply Charge	0.4118/kWh	378.03
Metering Charge	0.6989/kWh	641.59
	5.00/month	5.00
Sub-Total		2,631.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	78.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 9,895.00	197.90
Sub-Total		276.02
Government Charges		
Franchise Tax - Local		44.55
Value Added Tax		
Generation		289.96
Transmission		11.41
System Loss		41.83
Distribution		315.80
Others		38.47
Universal Charge		
Missionary Electrification	0.1561/kWh	143.30
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	177.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.83
Sub-Total		1,179.36
CURRENT BILL - MAY 2016		10,088.47
TOTAL AMOUNT DUE		10,087.52

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 17, 2016 - 9,896.00

Your monthly electricity consumption chart



Avg Monthly Usage : 660.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,088.47		
Less : VAT	697.47		
Amount Net of VAT	9,391.00		
Less: BIR 2306	296.05		
BIR 2307	179.07	VATable Sales	9,391.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,915.88	VAT Zero Rated Sales	0.00
Add : VAT	697.47	VAT Amount	697.47
TOTAL AMOUNT DUE	9,613.35	TOTAL SALES	10,088.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/30/0/21/05-30-2016/80

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 : 300359731730

MASONG,MARILYN ALAGASE

Premise Address : P.BASUBAS 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
1849-73-575-1	3002817683-9	06/12/2016	MAY/2016	10,087.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30028176839

BC10/455.4/30/0/21/05-30-2016/80

998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244647144635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072184

24486300007

Date : 05-30-2016

BC10/455.4/50/0294201/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2448630000-7

Collection Ref. Code : 1829-62-770-8

Customer Information----------

Name : RELACION,CARLITO R

Premise Address : 1433 P BASUBAS ST TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	406050GS6	Pole No	:	0294201
Serial No	:	2003223165	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	24151
Period From	:	04-15-2016	Prev Rdg	:	24112
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	776	Billed kWh	:	39

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.

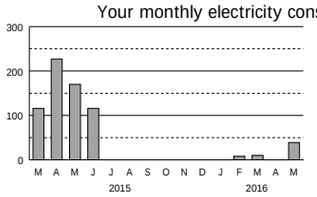
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 959.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Sub-Total		- 182.44
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		33.86
CURRENT BILL - MAY 2016		216.29
TOTAL AMOUNT DUE		- 742.95

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - SEPTEMBER 10, 2015 - 5.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.29		
Less : VAT	14.35		
Amount Net of VAT	201.94		
Less: BIR 2306	6.14		
BIR 2307	3.67	VATable Sales	201.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.13	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	206.48	TOTAL SALES	216.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/50/0/21/05-30-2016/80

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 : 244647144635

RELACION,CARLITO R

Premise Address : 1433 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-62-770-8	2448630000-7	06/12/2016	MAY/2016	- 742.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24486300007

BC10/455.4/50/0/21/05-30-2016/80

999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086893522450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072465

08657300003

Date : 05-30-2016

BC10/455.4/70/0294173/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0865730000-3

Collection Ref. Code : 1845-69-785-5

Customer Information----------

Name : SIA,SHIRLEY G

Premise Address : P. BASUBAS ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126974	Pole No	:	0294173
Serial No	:	40078306	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	522
Period From	:	04-15-2016	Prev Rdg	:	453
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	336	Billed kWh	:	69

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.

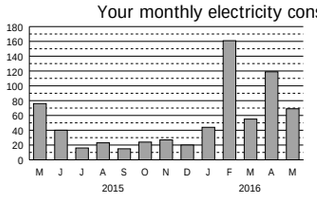
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.5013/kWh	34.59
System Loss Charge	0.7989/kWh	55.12
Sub-Total		451.08
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		5.88
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		21.79
Transmission		0.86
System Loss		3.15
Distribution		24.29
Others		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		87.36
CURRENT BILL - MAY 2016		746.74
Advance Payment/Credit Adjustments		- 1.42
TOTAL AMOUNT DUE		744.39

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 29, 2016 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.74		
Less : VAT	51.19		
Amount Net of VAT	695.55		
Less: BIR 2306	21.75		
BIR 2307	13.25	VATable Sales	695.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.55	VAT Zero Rated Sales	0.00
Add : VAT	51.19	VAT Amount	51.19
TOTAL AMOUNT DUE	711.74	TOTAL SALES	746.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/70/0/21/05-30-2016/80

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 : 086893522450

SIA,SHIRLEY G

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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-69-785-5	0865730000-3	06/12/2016	MAY/2016	744.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08657300003

BC10/455.4/70/0/21/05-30-2016/80

1,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313082474896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072198

31335300005

Date : 05-30-2016

BC10/455.4/90/0294166/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3133530000-5

Collection Ref. Code : 1843-39-677-7

Customer Information----------

Name : TEE,JIMMY C

Premise Address : BASUBAS ST.,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	249330DS6	Pole No	:	0294166
Serial No	:	12629728	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	17119
Period From	:	04-15-2016	Prev Rdg	:	99906
No of Days	:	30	Diff Rdg	:	-82787
Avg kWh/day	:	573.77	Registered	:	17213
Conn Load	:	560	Billed kWh	:	17213

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.

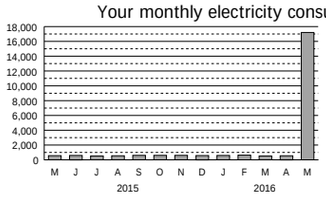
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	90,149.64
Transmission Charge	0.5013/kWh	8,628.88
System Loss Charge	0.7989/kWh	13,751.47
Sub-Total		112,529.99
Distribution Charges		
Distribution Charge	1.7506/kWh	30,133.08
Supply Charge	0.4118/kWh	7,088.31
Metering Charge	0.6989/kWh	12,030.17
	5.00/month	5.00
Sub-Total		49,256.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,463.11
Senior Citizen Subsidy Charge	0.000101/kWh	1.74
Sub-Total		1,464.85
Government Charges		
Franchise Tax - Local		816.25
Value Added Tax		
Generation		5,437.05
Transmission		213.91
System Loss		784.46
Distribution		5,910.79
Others		273.73
Universal Charge		
Missionary Electrification	0.1561/kWh	2,686.95
Environmental Charge	0.0025/kWh	43.03
NPC Stranded Contract Costs	0.1938/kWh	3,335.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,134.41
Sub-Total		21,636.46
CURRENT BILL - MAY 2016		184,887.86
TOTAL AMOUNT DUE		184,887.86

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 21, 2016 - 6,061.93

Your monthly electricity consumption chart



Avg Monthly Usage : 1,856.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184,887.86		
Less : VAT	12,619.94		
Amount Net of VAT	172,267.92		
Less: BIR 2306	5,360.36		
BIR 2307	3,281.35	VATable Sales	172,267.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163,626.21	VAT Zero Rated Sales	0.00
Add : VAT	12,619.94	VAT Amount	12,619.94
TOTAL AMOUNT DUE	176,246.15	TOTAL SALES	184,887.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/90/0/21/05-30-2016/80

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 : 313082474896

TEE,JIMMY C

Premise Address : BASUBAS 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
1843-39-677-7	3133530000-5	06/12/2016	MAY/2016	184,887.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31335300005

BC10/455.4/90/0/21/05-30-2016/80

1,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976933493512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072003

97645300001

Date : 05-30-2016

BC10/455.4/100/0294166/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9764530000-1

Collection Ref. Code : 1843-63-065-6

Customer Information----------

Name : TEE,JIMMY C

Premise Address : BASUBAS ST.,,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1141732	Pole No	:	0294166
Serial No	:	85026912	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	959
Period From	:	04-15-2016	Prev Rdg	:	630
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	960	Billed kWh	:	329

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.

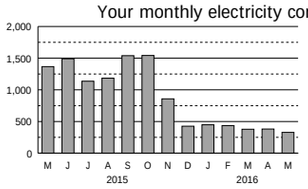
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,723.07
Transmission Charge	0.5013/kWh	164.93
System Loss Charge	0.7989/kWh	262.84
Sub-Total		2,150.84
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		28.00
Government Charges		
Franchise Tax - Local		15.63
Value Added Tax		
Generation		103.92
Transmission		4.09
System Loss		14.99
Distribution		113.56
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		414.16
CURRENT BILL - MAY 2016		3,539.37
TOTAL AMOUNT DUE		3,539.18

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 21, 2016 - 4,148.07

Your monthly electricity consumption chart



Avg Monthly Usage : 886.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,539.37		
Less : VAT	241.80		
Amount Net of VAT	3,297.57		
Less: BIR 2306	102.69		
BIR 2307	62.82	VATable Sales	3,297.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,132.06	VAT Zero Rated Sales	0.00
Add : VAT	241.80	VAT Amount	241.80
TOTAL AMOUNT DUE	3,373.86	TOTAL SALES	3,539.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/100/0/21/05-30-2016/80

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 : 976933493512

TEE,JIMMY C

Premise Address : 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-63-065-6	9764530000-1	06/12/2016	MAY/2016	3,539.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97645300001

BC10/455.4/100/0/21/05-30-2016/80

1,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989686793685
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072314

98997300003

Date : 05-30-2016

BC10/455.4/440/0298421/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9899730000-3

Collection Ref. Code : 1837-78-917-7

Customer Information----------

Name : LILO-AN,JAIME GARCIANO

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1039497	Pole No	:	0298421
Serial No	:	126811734	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	3859
Period From	:	04-15-2016	Prev Rdg	:	3645
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	630	Billed kWh	:	214

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.

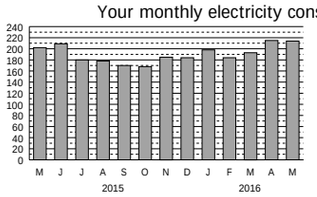
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,120.78
Transmission Charge	0.2986/kWh	63.90
System Loss Charge	0.8302/kWh	177.66
Sub-Total		1,362.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,291.00	45.82
Sub-Total		64.03
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		67.60
Transmission		1.58
System Loss		10.26
Distribution		74.08
Others		8.91
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	0.124/kWh	26.54
Sub-Total		274.60
CURRENT BILL - MAY 2016		2,318.29
TOTAL AMOUNT DUE		2,317.44

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 3, 2016 - 2,292.00

Your monthly electricity consumption chart



Avg Monthly Usage : 190.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,318.29		
Less : VAT	162.43		
Amount Net of VAT	2,155.86		
Less: BIR 2306	68.46		
BIR 2307	41.08	VATable Sales	2,155.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,046.32	VAT Zero Rated Sales	0.00
Add : VAT	162.43	VAT Amount	162.43
TOTAL AMOUNT DUE	2,208.75	TOTAL SALES	2,318.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/440/0/21/05-30-2016/80

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 : 989686793685

LILO-AN,JAIME GARCIANO
Premise Address : 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
1837-78-917-7	9899730000-3	06/12/2016	MAY/2016	2,317.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98997300003

BC10/455.4/440/0/21/05-30-2016/80

1,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512117050586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072117

51276300004

Date : 05-30-2016

BC10/455.4/800/0309911/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5127630000-4

Collection Ref. Code : 1829-44-068-3

Customer Information----------

Name : FONTANOZA,BALBINO C

Premise Address : OREL ST BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	35637SS6	Pole No	:	0309911
Serial No	:	77249531	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	5984
Period From	:	04-15-2016	Prev Rdg	:	5912
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

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.

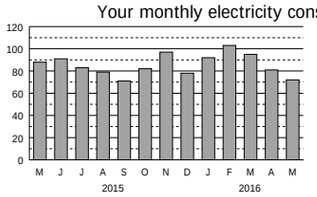
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 796.00	15.92
Sub-Total		- 84.49
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 5.55
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	0.124/kWh	8.93
Sub-Total		83.71
CURRENT BILL - MAY 2016		668.59
TOTAL AMOUNT DUE		667.80

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 3, 2016 - 797.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.59		
Less : VAT	46.50		
Amount Net of VAT	622.09		
Less: BIR 2306	19.64		
BIR 2307	11.76	VATable Sales	622.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.69	VAT Zero Rated Sales	0.00
Add : VAT	46.50	VAT Amount	46.50
TOTAL AMOUNT DUE	637.19	TOTAL SALES	668.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/800/0/21/05-30-2016/80

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 : 512117050586

FONTANOZA,BALBINO C

Premise Address : OREL 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
1829-44-068-3	5127630000-4	06/12/2016	MAY/2016	667.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51276300004

BC10/455.4/800/0/21/05-30-2016/80

1,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043335883988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071972

04386300000

Date : 05-30-2016

BC10/455.4/810/0309911/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0438630000-0

Collection Ref. Code : 1829-58-548-7

Customer Information----------

Name : FONTANOZA,RITA P

Premise Address : SITIO OREL BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	118790DS6	Pole No	:	0309911
Serial No	:	23929892	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	9568
Period From	:	04-15-2016	Prev Rdg	:	9556
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	150	Billed kWh	:	12

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.

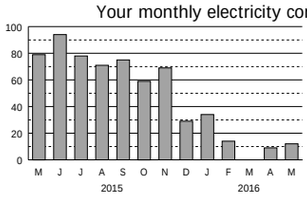
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	62.85
Transmission Charge	0.2986/kWh	3.58
System Loss Charge	0.8302/kWh	9.96
Sub-Total		76.39
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 110.73	- 110.73
Sub-Total		- 110.73
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.78
Transmission		0.09
System Loss		0.57
Distribution		4.72
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.36
CURRENT BILL - MAY 2016		11.36
TOTAL AMOUNT DUE		11.30

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 20, 2016 - 9.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.36		
Less : VAT	0.60		
Amount Net of VAT	10.76		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	10.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.35	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.95	TOTAL SALES	11.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/810/0/21/05-30-2016/80

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 : 043335883988

FONTANOZA,RITA P

Premise Address : SITIO OREL 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
1829-58-548-7	0438630000-0	06/12/2016	MAY/2016	11.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04386300000

BC10/455.4/810/0/21/05-30-2016/80

1,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778846723526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072054

77897300008

Date : 05-30-2016

BC10/455.4/820/0309911/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7789730000-8

Collection Ref. Code : 1837-66-932-5

Customer Information----------

Name : FONTANOZA,BALBINO

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	111831SS6	Pole No	:	0309911
Serial No	:	78688480	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	35838
Period From	:	04-15-2016	Prev Rdg	:	35548
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	150	Billed kWh	:	290

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.

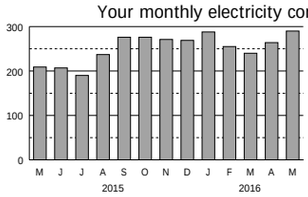
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,518.82
Transmission Charge	0.2986/kWh	86.59
System Loss Charge	0.8302/kWh	240.76
Sub-Total		1,846.17
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,869.00	57.38
Sub-Total		82.06
Government Charges		
Franchise Tax - Local		13.81
Value Added Tax		
Generation		91.60
Transmission		2.14
System Loss		13.92
Distribution		100.17
Others		11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		371.30
CURRENT BILL - MAY 2016		3,134.30
Advance Payment/Credit Adjustments		- 333.15
TOTAL AMOUNT DUE		2,800.16

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 12, 2016 - 2,870.00

Your monthly electricity consumption chart



Avg Monthly Usage : 251.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,134.30		
Less : VAT	219.33		
Amount Net of VAT	2,914.97		
Less: BIR 2306	92.46		
BIR 2307	55.54	VATable Sales	2,914.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,766.97	VAT Zero Rated Sales	0.00
Add : VAT	219.33	VAT Amount	219.33
TOTAL AMOUNT DUE	2,986.30	TOTAL SALES	3,134.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/820/0/21/05-30-2016/80

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 : 778846723526

FONTANOZA,BALBINO

Premise Address : 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
1837-66-932-5	7789730000-8	06/12/2016	MAY/2016	2,800.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77897300008

BC10/455.4/820/0/21/05-30-2016/80

1,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721866504438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072554

72195300008

Date : 05-30-2016

BC10/455.4/830/0309911/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7219530000-8

Collection Ref. Code : 1825-41-488-2

Customer Information----------

Name : FONTANOZA,BALBINO

Premise Address : OREL BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	379316GS6	Pole No	:	0309911
Serial No	:	2003139377	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	9958
Period From	:	04-15-2016	Prev Rdg	:	9852
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

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.

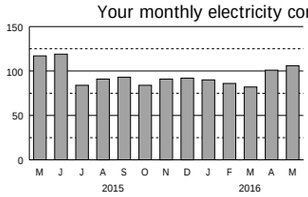
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,097.00	21.94
Sub-Total		30.96
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		136.26
CURRENT BILL - MAY 2016		1,150.31
TOTAL AMOUNT DUE		1,150.08

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 18, 2016 - 1,097.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.31		
Less : VAT	80.69		
Amount Net of VAT	1,069.62		
Less: BIR 2306	34.02		
BIR 2307	20.38	VATable Sales	1,069.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.22	VAT Zero Rated Sales	0.00
Add : VAT	80.69	VAT Amount	80.69
TOTAL AMOUNT DUE	1,095.91	TOTAL SALES	1,150.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/830/0/21/05-30-2016/80

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 : 721866504438

FONTANOZA,BALBINO

Premise Address : OREL 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
1825-41-488-2	7219530000-8	06/12/2016	MAY/2016	1,150.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72195300008

BC10/455.4/830/0/21/05-30-2016/80

1,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136764792945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071948

13626300001

Date : 05-30-2016

BC10/455.4/840/0309911/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1362630000-1

Collection Ref. Code : 1839-64-392-7

Customer Information----------

Name : LUMAPAS,NATIVIDAD F

Premise Address : FONTANOZA COMP. OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	115710SS6	Pole No	:	0309911
Serial No	:	78510731	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	67089
Period From	:	04-15-2016	Prev Rdg	:	66687
No of Days	:	30	Diff Rdg	:	402
Avg kWh/day	:	13.40	Registered	:	402
Conn Load	:	570	Billed kWh	:	402

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.

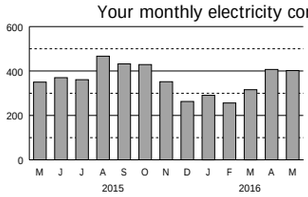
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,105.39
Transmission Charge	0.2986/kWh	120.04
System Loss Charge	0.8302/kWh	333.74
Sub-Total		2,559.17
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,407.50	88.15
Sub-Total		122.36
Government Charges		
Franchise Tax - Local		19.18
Value Added Tax		
Generation		126.97
Transmission		2.97
System Loss		19.28
Distribution		138.63
Others		16.98
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		515.53
CURRENT BILL - MAY 2016		4,352.30
TOTAL AMOUNT DUE		4,351.90

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 5, 2016 - 4,408.00

Your monthly electricity consumption chart



Avg Monthly Usage : 361.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,352.30		
Less : VAT	304.83		
Amount Net of VAT	4,047.47		
Less: BIR 2306	128.49		
BIR 2307	77.12	VATable Sales	4,047.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,841.86	VAT Zero Rated Sales	0.00
Add : VAT	304.83	VAT Amount	304.83
TOTAL AMOUNT DUE	4,146.69	TOTAL SALES	4,352.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/840/0/21/05-30-2016/80

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 : 136764792945

LUMAPAS,NATIVIDAD F

Premise Address : FONTANOZA COMP. OREL,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
1839-64-392-7	1362630000-1	06/12/2016	MAY/2016	4,351.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13626300001

BC10/455.4/840/0/21/05-30-2016/80

1,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236593027629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071893

23655300004

Date : 05-30-2016

BC10/455.4/850/0309911/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2365530000-4

Collection Ref. Code : 1831-60-332-2

Customer Information----------

Name : SENINING,GERTRUDES V

Premise Address : BANILAD,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	115635SS6	Pole No	:	0309911
Serial No	:	76786468	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	14781
Period From	:	04-15-2016	Prev Rdg	:	14668
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

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.

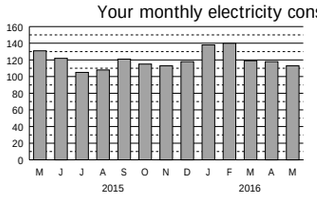
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.2986/kWh	33.74
System Loss Charge	0.8302/kWh	93.81
Sub-Total		719.36
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,288.50	25.77
Sub-Total		35.39
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		35.69
Transmission		0.84
System Loss		5.43
Distribution		39.40
Others		4.90
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	0.124/kWh	14.01
Sub-Total		145.51
CURRENT BILL - MAY 2016		1,228.59
TOTAL AMOUNT DUE		1,228.29

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 10, 2016 - 1,289.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.59		
Less : VAT	86.26		
Amount Net of VAT	1,142.33		
Less: BIR 2306	36.36		
BIR 2307	21.77	VATable Sales	1,142.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.20	VAT Zero Rated Sales	0.00
Add : VAT	86.26	VAT Amount	86.26
TOTAL AMOUNT DUE	1,170.46	TOTAL SALES	1,228.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/850/0/21/05-30-2016/80

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 : 236593027629

SENINING,GERTRUDES V

Premise Address : 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
1831-60-332-2	2365530000-4	06/12/2016	MAY/2016	1,228.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23655300004

BC10/455.4/850/0/21/05-30-2016/80

1,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754774658249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072425

75474671833

Date : 05-30-2016

BC10/455.4/860/0309911/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7547467183-3

Collection Ref. Code : 1849-42-470-5

Customer Information----------

Name : ALIPIN,MARY JEAN VALLE M2

Premise Address : OREL ST.,FONTANOZA'S COMPOUND

TIN :

Metering Information----------

Meter No	:	458324GS6	Pole No	:	0309911
Serial No	:	71551812	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	7575
Period From	:	04-15-2016	Prev Rdg	:	7503
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	733	Billed kWh	:	72

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.

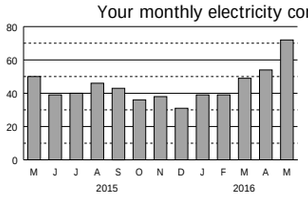
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.5013/kWh	36.09
System Loss Charge	0.7989/kWh	57.52
Sub-Total		470.70
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 519.50	10.39
Sub-Total		16.52
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		22.74
Transmission		0.90
System Loss		3.28
Distribution		25.32
Others		2.40
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	0.124/kWh	8.93
Sub-Total		92.42
CURRENT BILL - MAY 2016		790.65
Advance Payment/Credit Adjustments		- 12.55
TOTAL AMOUNT DUE		777.39

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 520.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.65		
Less : VAT	54.64		
Amount Net of VAT	736.01		
Less: BIR 2306	23.21		
BIR 2307	14.03	VATable Sales	736.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	698.77	VAT Zero Rated Sales	0.00
Add : VAT	54.64	VAT Amount	54.64
TOTAL AMOUNT DUE	753.41	TOTAL SALES	790.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/860/0/21/05-30-2016/80

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 : 754774658249

ALIPIN,MARY JEAN VALLE M2

Premise Address : OREL ST.,FONTANOZA'S COMPOUND

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
1849-42-470-5	7547467183-3	06/12/2016	MAY/2016	777.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75474671833

BC10/455.4/860/0/21/05-30-2016/80

1,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392498621967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072411

39212663478

Date : 05-30-2016

BC10/455.4/870/0309911/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3921266347-8

Collection Ref. Code : 1849-42-431-4

Customer Information----------

Name : ALIPIN,MARY JEAN VALLE

Premise Address : M4 OREL ST.,FONTANOZA'S COMPOUND,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	454300GS6	Pole No	:	0309911
Serial No	:	52819104	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	2509
Period From	:	04-15-2016	Prev Rdg	:	2478
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	466	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

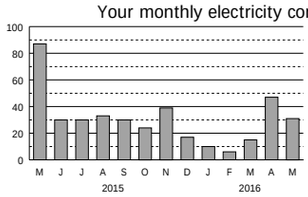
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Sub-Total		- 145.54
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		26.97
CURRENT BILL - MAY 2016		172.50
TOTAL AMOUNT DUE		172.50

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 29, 2016 - 308.54

Your monthly electricity consumption chart



Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.50		
Less : VAT	11.47		
Amount Net of VAT	161.03		
Less: BIR 2306	4.88		
BIR 2307	2.93	VATable Sales	161.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.22	VAT Zero Rated Sales	0.00
Add : VAT	11.47	VAT Amount	11.47
TOTAL AMOUNT DUE	164.69	TOTAL SALES	172.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/870/0/21/05-30-2016/80

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 : 392498621967

ALIPIN,MARY JEAN VALLE

Premise Address : M4 OREL ST.,FONTANOZA'S COMPOUND,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
1849-42-431-4	3921266347-8	06/12/2016	MAY/2016	172.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39212663478

BC10/455.4/870/0/21/05-30-2016/80

1,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914815534745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072318

91466061990

Date : 05-30-2016

BC10/455.4/880/0309911/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9146606199-0

Collection Ref. Code : 1849-42-446-2

Customer Information----------

Name : ALIPIN,MARY JEAN VALLE

Premise Address : M3 OREL ST.,FONTANOZA'S COMPOUND,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461991GS6	Pole No	:	0309911
Serial No	:	67977679	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	5825
Period From	:	04-15-2016	Prev Rdg	:	5740
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	466	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.

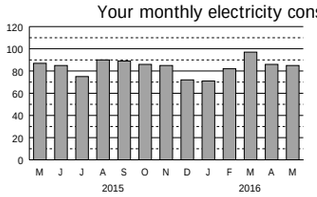
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Surcharge	0.02 of 844.50	16.89
Sub-Total		- 62.04
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 3.67
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	0.124/kWh	10.54
Sub-Total		101.80
CURRENT BILL - MAY 2016		829.09
TOTAL AMOUNT DUE		829.09

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 844.55

Your monthly electricity consumption chart



Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.09		
Less : VAT	57.67		
Amount Net of VAT	771.42		
Less: BIR 2306	24.35		
BIR 2307	14.62	VATable Sales	771.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.45	VAT Zero Rated Sales	0.00
Add : VAT	57.67	VAT Amount	57.67
TOTAL AMOUNT DUE	790.12	TOTAL SALES	829.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/880/0/21/05-30-2016/80

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 : 914815534745

ALIPIN,MARY JEAN VALLE

Premise Address : M3 OREL ST.,FONTANOZA'S COMPOUND,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
1849-42-446-2	9146606199-0	06/12/2016	MAY/2016	829.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91466061990

BC10/455.4/880/0/21/05-30-2016/80

1,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746940044844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

74672738569

BILLING STATEMENT

1005072099

Date : 05-30-2016

BC10/455.4/890/0309911/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7467273856-9

Collection Ref. Code : 1849-42-440-3

Customer Information----------

Name : ALIPIN,MARY JEAN VALLE M1

Premise Address : OREL ST.,FONTANOZA'S COMPOUND

TIN :

Metering Information----------

Meter No	:	MTR1041771	Pole No	:	0309911
Serial No	:	125283869	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	383
Period From	:	04-15-2016	Prev Rdg	:	360
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	466	Billed kWh	:	23

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.

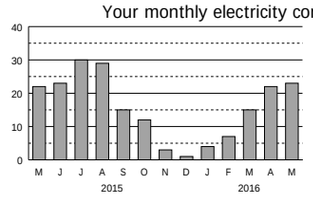
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
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 217.22	- 141.19
Surcharge	0.02 of 89.00	1.78
Sub-Total		- 139.41
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.57
CURRENT BILL - MAY 2016		95.38
Advance Payment/Credit Adjustments		- 2.76
TOTAL AMOUNT DUE		91.69

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 90.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.38		
Less : VAT	6.22		
Amount Net of VAT	89.16		
Less: BIR 2306	2.68		
BIR 2307	1.56	VATable Sales	89.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.92	VAT Zero Rated Sales	0.00
Add : VAT	6.22	VAT Amount	6.22
TOTAL AMOUNT DUE	91.14	TOTAL SALES	95.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/890/0/21/05-30-2016/80

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 : 746940044844

ALIPIN,MARY JEAN VALLE M1

Premise Address : OREL ST.,FONTANOZA'S COMPOUND

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
1849-42-440-3	7467273856-9	06/12/2016	MAY/2016	91.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74672738569

BC10/455.4/890/0/21/05-30-2016/80

1,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041843964960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071942

04186300002

Date : 05-30-2016

BC10/455.4/910/0309911/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0418630000-2

Collection Ref. Code : 1819-70-836-5

Customer Information----------

Name : BERTULFO,JOSELITO B

Premise Address : OREL ST.,,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103293	Pole No	:	0309911
Serial No	:	84454491	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	1696
Period From	:	04-15-2016	Prev Rdg	:	1517
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	514	Billed kWh	:	179

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.

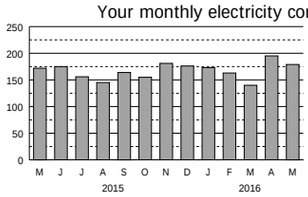
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	937.48
Transmission Charge	0.2986/kWh	53.45
System Loss Charge	0.8302/kWh	148.61
Sub-Total		1,139.54
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.24
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		56.53
Transmission		1.33
System Loss		8.59
Distribution		62.06
Others		2.83
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	0.124/kWh	22.20
Sub-Total		224.98
CURRENT BILL - MAY 2016		1,896.93
TOTAL AMOUNT DUE		1,896.65

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 22, 2016 - 3,612.00

Your monthly electricity consumption chart



Avg Monthly Usage : 167.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,896.93		
Less : VAT	131.34		
Amount Net of VAT	1,765.59		
Less: BIR 2306	55.39		
BIR 2307	33.61	VATable Sales	1,765.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,676.59	VAT Zero Rated Sales	0.00
Add : VAT	131.34	VAT Amount	131.34
TOTAL AMOUNT DUE	1,807.93	TOTAL SALES	1,896.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/910/0/21/05-30-2016/80

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 : 041843964960

BERTULFO,JOSELITO B

Premise Address : OREL 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
1819-70-836-5	0418630000-2	06/12/2016	MAY/2016	1,896.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04186300002

BC10/455.4/910/0/21/05-30-2016/80

1,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856251677159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072403

85647300004

Date : 05-30-2016

BC10/455.4/1140/0309883/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8564730000-4

Collection Ref. Code : 1833-25-896-7

Customer Information----------

Name : BOBIER,VICTOR MORATO

Premise Address : OREL,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	4185 EIS6	Pole No	:	0309883
Serial No	:	83302103	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	5039
Period From	:	04-15-2016	Prev Rdg	:	4776
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	566	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

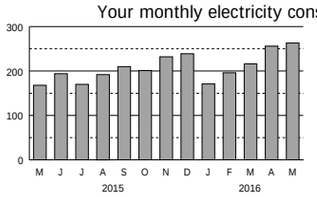
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,377.41
Transmission Charge	0.2986/kWh	78.53
System Loss Charge	0.8302/kWh	218.34
Sub-Total		1,674.28
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,777.50	55.55
Sub-Total		77.94
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		83.08
Transmission		1.94
System Loss		12.62
Distribution		90.90
Others		10.86
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		337.25
CURRENT BILL - MAY 2016		2,846.99
TOTAL AMOUNT DUE		2,846.69

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 10, 2016 - 2,778.00

Your monthly electricity consumption chart



Avg Monthly Usage : 208.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,846.99		
Less : VAT	199.40		
Amount Net of VAT	2,647.59		
Less: BIR 2306	84.06		
BIR 2307	50.45	VATable Sales	2,647.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,513.08	VAT Zero Rated Sales	0.00
Add : VAT	199.40	VAT Amount	199.40
TOTAL AMOUNT DUE	2,712.48	TOTAL SALES	2,846.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/1140/0/21/05-30-2016/80

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 : 856251677159

BOBIER,VICTOR MORATO

Premise Address : OREL,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
1833-25-896-7	8564730000-4	06/12/2016	MAY/2016	2,846.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85647300004

BC10/455.4/1140/0/21/05-30-2016/80

1,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642738420457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072256

64276300007

Date : 05-30-2016

BC10/455.4/3920/0398975/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6427630000-7

Collection Ref. Code : 1841-84-821-2

Customer Information----------

Name : CAPUNO,NETICIA CALINAO

Premise Address : H. CORTES ST. SITIO OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1043407	Pole No	:	0398975
Serial No	:	125285693	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	873
Period From	:	04-15-2016	Prev Rdg	:	861
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	650	Billed kWh	:	12

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.

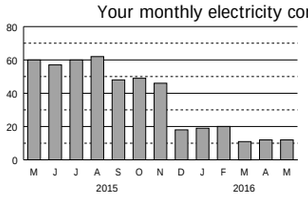
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		35.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	62.85
Transmission Charge	0.2986/kWh	3.58
System Loss Charge	0.8302/kWh	9.96
Sub-Total		76.39
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 110.73	- 110.73
Surcharge	0.02 of 35.00	0.70
Sub-Total		- 110.03
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.78
Transmission		0.09
System Loss		0.57
Distribution		4.72
Others		- 8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.45
CURRENT BILL - MAY 2016		12.15
Advance Payment/Credit Adjustments		- 178.33
TOTAL AMOUNT DUE		- 131.15

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - FEBRUARY 5, 2016 - 347.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.15		
Less : VAT	0.69		
Amount Net of VAT	11.46		
Less: BIR 2306	0.35		
BIR 2307	0.11	VATable Sales	11.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.00	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	11.69	TOTAL SALES	12.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/3920/0/21/05-30-2016/80

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 : 642738420457

CAPUNO,NETICIA CALINAO

Premise Address : H. CORTES ST. SITIO OREL,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
1841-84-821-2	6427630000-7	06/12/2016	MAY/2016	- 131.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64276300007 BC10/455.4/3920/0/21/05-30-2016/80 1,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869006967466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

86965300006

BILLING STATEMENT

1005071956

Date : 05-30-2016

BC10/455.4/3930/0398975/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8696530000-6

Collection Ref. Code : 1843-89-956-6

Customer Information----------

Name : PAGAL,THELMA C

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	459389GS6	Pole No	:	0398975
Serial No	:	80702084	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	3729
Period From	:	04-15-2016	Prev Rdg	:	3706
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

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.

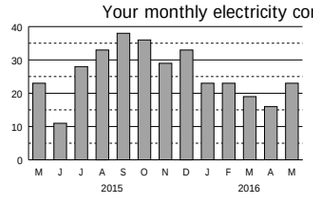
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
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 217.22	- 141.19
Surcharge	0.02 of 252.50	5.05
Sub-Total		- 136.14
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.99
CURRENT BILL - MAY 2016		99.07
Advance Payment/Credit Adjustments		- 15.79
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 4.31

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 18, 2016 - 340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.07		
Less : VAT	6.62		
Amount Net of VAT	92.45		
Less: BIR 2306	2.85		
BIR 2307	1.63	VATable Sales	92.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.97	VAT Zero Rated Sales	0.00
Add : VAT	6.62	VAT Amount	6.62
TOTAL AMOUNT DUE	94.59	TOTAL SALES	99.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/3930/0/21/05-30-2016/80

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 : 869006967466

PAGAL,THELMA C

Premise Address : OREL,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
1843-89-956-6	8696530000-6	06/12/2016	MAY/2016	- 4.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86965300006

BC10/455.4/3930/0/21/05-30-2016/80

1,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403081604189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071767

40336300005

Date : 05-30-2016

BC10/455.4/3940/0398982/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4033630000-5

Collection Ref. Code : 1815-99-563-7

Customer Information----------

Name : OJENDRAS,MARCOS

Premise Address : H CORTES BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	472770GS6	Pole No	:	0398982
Serial No	:	67977235	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	3641
Period From	:	04-15-2016	Prev Rdg	:	3624
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	0	Billed kWh	:	17

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.

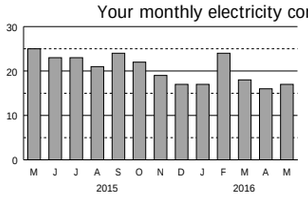
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	89.03
Transmission Charge	0.2986/kWh	5.08
System Loss Charge	0.8302/kWh	14.11
Sub-Total		108.22
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 156.86	- 156.86
Sub-Total		- 156.86
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.36
Transmission		0.13
System Loss		0.82
Distribution		6.44
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.73
CURRENT BILL - MAY 2016		13.73
Advance Payment/Credit Adjustments		- 210.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 291.63

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 20, 2016 - 132.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.73		
Less : VAT	0.60		
Amount Net of VAT	13.13		
Less: BIR 2306	0.33		
BIR 2307	0.10	VATable Sales	13.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.70	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.30	TOTAL SALES	13.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/3940/0/21/05-30-2016/80

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 : 403081604189

OJENDRAS,MARCOS

Premise Address : H CORTES BANILAD MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-99-563-7	4033630000-5	06/12/2016	MAY/2016	- 291.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40336300005

BC10/455.4/3940/0/21/05-30-2016/80

1,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123319008116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072560

12335300005

Date : 05-30-2016

BC10/455.4/3950/0398975/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1233530000-5

Collection Ref. Code : 1843-37-827-2

Customer Information----------

Name : BAGASINA,LITECIA D

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	279570GS6	Pole No	:	0398975
Serial No	:	48771057	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	25175
Period From	:	04-15-2016	Prev Rdg	:	24786
No of Days	:	30	Diff Rdg	:	389
Avg kWh/day	:	12.97	Registered	:	389
Conn Load	:	410	Billed kWh	:	389

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.

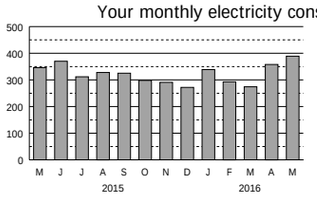
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,037.31
Transmission Charge	0.2986/kWh	116.16
System Loss Charge	0.8302/kWh	322.95
Sub-Total		2,476.42
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,768.50	75.37
Sub-Total		108.48
Government Charges		
Franchise Tax - Local		18.51
Value Added Tax		
Generation		122.86
Transmission		2.88
System Loss		18.67
Distribution		134.16
Others		15.24
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		497.64
CURRENT BILL - MAY 2016		4,200.58
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,200.29

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 18, 2016 - 3,769.00

Your monthly electricity consumption chart



Avg Monthly Usage : 322.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,200.58		
Less : VAT	293.81		
Amount Net of VAT	3,906.77		
Less: BIR 2306	123.86		
BIR 2307	74.43	VATable Sales	3,906.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,708.48	VAT Zero Rated Sales	0.00
Add : VAT	293.81	VAT Amount	293.81
TOTAL AMOUNT DUE	4,002.29	TOTAL SALES	4,200.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/3950/0/21/05-30-2016/80

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 : 123319008116

BAGASINA,LITECIA D

Premise Address : OREL,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
1843-37-827-2	1233530000-5	06/12/2016	MAY/2016	4,200.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12335300005

BC10/455.4/3950/0/21/05-30-2016/80

1,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083081510704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072292

08396300009

Date : 05-30-2016

BC10/455.4/3970/0398982/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0839630000-9

Collection Ref. Code : 1839-20-473-7

Customer Information----------

Name : BARRETE,LILIBETH O

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	401638GS6	Pole No	:	0398982
Serial No	:	2003222682	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	15242
Period From	:	04-15-2016	Prev Rdg	:	15104
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	484	Billed kWh	:	138

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.

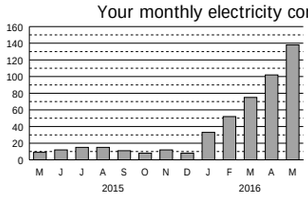
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.2986/kWh	41.21
System Loss Charge	0.8302/kWh	114.57
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 997.00	19.94
Sub-Total		31.68
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		43.59
Transmission		1.03
System Loss		6.62
Distribution		47.98
Others		4.59
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	0.124/kWh	17.11
Sub-Total		176.10
CURRENT BILL - MAY 2016		1,486.17
Advance Payment/Credit Adjustments		- 11.77
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,365.18

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 15, 2016 - 1,106.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.17		
Less : VAT	103.81		
Amount Net of VAT	1,382.36		
Less: BIR 2306	43.76		
BIR 2307	26.33	VATable Sales	1,382.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,312.27	VAT Zero Rated Sales	0.00
Add : VAT	103.81	VAT Amount	103.81
TOTAL AMOUNT DUE	1,416.08	TOTAL SALES	1,486.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/3970/0/21/05-30-2016/80

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 : 083081510704

BARRETE,LILIBETH O

Premise Address : OREL,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
1839-20-473-7	0839630000-9	06/12/2016	MAY/2016	1,365.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08396300009

BC10/455.4/3970/0/21/05-30-2016/80

1,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024827679675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072491

02476300005

Date : 05-30-2016

BC10/455.4/4020/0398982/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0247630000-5

Collection Ref. Code : 1829-56-257-6

Customer Information----------

Name : PEPITO,MARILYN C

Premise Address : OREL BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041716	Pole No	:	0398982
Serial No	:	125282083	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	1450
Period From	:	04-15-2016	Prev Rdg	:	1326
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

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.

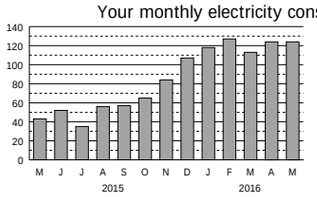
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	649.43
Transmission Charge	0.2986/kWh	37.03
System Loss Charge	0.8302/kWh	102.94
Sub-Total		789.40
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,243.50	24.87
Sub-Total		35.42
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		39.16
Transmission		0.92
System Loss		5.94
Distribution		43.17
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		159.14
CURRENT BILL - MAY 2016		1,343.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,236.09

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 6, 2016 - 1,351.02

Your monthly electricity consumption chart



Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.75		
Less : VAT	94.15		
Amount Net of VAT	1,249.60		
Less: BIR 2306	39.68		
BIR 2307	23.81	VATable Sales	1,249.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,186.11	VAT Zero Rated Sales	0.00
Add : VAT	94.15	VAT Amount	94.15
TOTAL AMOUNT DUE	1,280.26	TOTAL SALES	1,343.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4020/0/21/05-30-2016/80

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 : 024827679675

PEPITO,MARILYN C

Premise Address : OREL 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
1829-56-257-6	0247630000-5	06/12/2016	MAY/2016	1,236.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02476300005

BC10/455.4/4020/0/21/05-30-2016/80

1,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023943551717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072422

02336300005

Date : 05-30-2016

BC10/455.4/4030/0398996/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0233630000-5

Collection Ref. Code : 1815-99-824-5

Customer Information----------

Name : COLINA,VALENTIN

Premise Address : BANILAD-MANDAUE

TIN :

Metering Information----------

Meter No	:	151394DS6	Pole No	:	0398996
Serial No	:	10301822	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	2984
Period From	:	04-15-2016	Prev Rdg	:	2947
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

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.

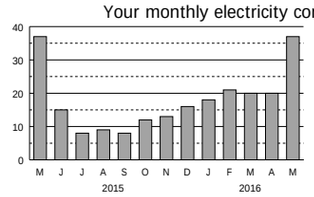
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Sub-Total		- 173.21
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.11
CURRENT BILL - MAY 2016		205.32
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		97.22

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 25, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.32		
Less : VAT	13.62		
Amount Net of VAT	191.70		
Less: BIR 2306	5.83		
BIR 2307	3.48	VATable Sales	191.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.39	VAT Zero Rated Sales	0.00
Add : VAT	13.62	VAT Amount	13.62
TOTAL AMOUNT DUE	196.01	TOTAL SALES	205.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4030/0/21/05-30-2016/80

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 : 023943551717

COLINA,VALENTIN

Premise Address : BANILAD-MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-99-824-5	0233630000-5	06/12/2016	MAY/2016	97.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02336300005

BC10/455.4/4030/0/21/05-30-2016/80

1,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503246744042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071777

50336300004

Date : 05-30-2016

BC10/455.4/4050/0398996/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5033630000-4

Collection Ref. Code : 1815-99-569-6

Customer Information----------

Name : DATANAGAN,BENITO

Premise Address : H CORTES-BANILAD-MANDAUE

TIN :

Metering Information----------

Meter No	:	272462GS6	Pole No	:	0398996
Serial No	:	47456671	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	19136
Period From	:	04-15-2016	Prev Rdg	:	18960
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

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.

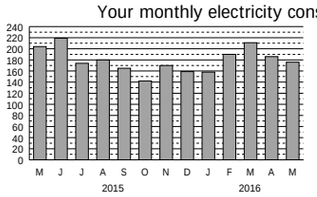
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	921.76
Transmission Charge	0.2986/kWh	52.55
System Loss Charge	0.8302/kWh	146.12
Sub-Total		1,120.43
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,875.00	37.50
Sub-Total		52.48
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		55.60
Transmission		1.30
System Loss		8.45
Distribution		61.03
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		225.95
CURRENT BILL - MAY 2016		1,907.46
Advance Payment/Credit Adjustments		- 1.72
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,797.58

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 17, 2016 - 1,983.00

Your monthly electricity consumption chart



Avg Monthly Usage : 179.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,907.46		
Less : VAT	133.69		
Amount Net of VAT	1,773.77		
Less: BIR 2306	56.37		
BIR 2307	33.80	VATable Sales	1,773.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,683.60	VAT Zero Rated Sales	0.00
Add : VAT	133.69	VAT Amount	133.69
TOTAL AMOUNT DUE	1,817.29	TOTAL SALES	1,907.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4050/0/21/05-30-2016/80

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 : 503246744042

DATANAGAN,BENITO

Premise Address : H CORTES-BANILAD-MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-99-569-6	5033630000-4	06/12/2016	MAY/2016	1,797.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50336300004

BC10/455.4/4050/0/21/05-30-2016/80

1,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689946285923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072705

68997300006

Date : 05-30-2016

BC10/455.4/4060/0398996/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6899730000-6

Collection Ref. Code : 1837-78-383-7

Customer Information----------

Name : GANTUANGCO,FELIPA

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272471GS6	Pole No	:	0398996
Serial No	:	47323217	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	15011
Period From	:	04-15-2016	Prev Rdg	:	15002
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	100	Billed kWh	:	9

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.

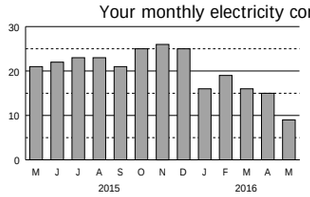
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	47.14
Transmission Charge	0.2986/kWh	2.69
System Loss Charge	0.8302/kWh	7.47
Sub-Total		57.30
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 83.06	- 83.06
Sub-Total		- 83.06
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.85
Transmission		0.07
System Loss		0.42
Distribution		3.69
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.92
CURRENT BILL - MAY 2016		9.92
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 99.37

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 25, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.92		
Less : VAT	0.60		
Amount Net of VAT	9.32		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	9.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.94	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.54	TOTAL SALES	9.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4060/0/21/05-30-2016/80

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 : 689946285923

GANTUANGCO,FELIPA

Premise Address : 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
1837-78-383-7	6899730000-6	06/12/2016	MAY/2016	- 99.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68997300006

BC10/455.4/4060/0/21/05-30-2016/80

1,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704063387064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071879

70416300005

Date : 05-30-2016

BC10/455.4/4080/0298470/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7041630000-5

Collection Ref. Code : 1825-72-485-7

Customer Information----------

Name : FAT,MAHARLIKA

Premise Address : OREL BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	255892GS6	Pole No	:	0298470
Serial No	:	40979743	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	5534
Period From	:	04-15-2016	Prev Rdg	:	5506
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	150	Billed kWh	:	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.

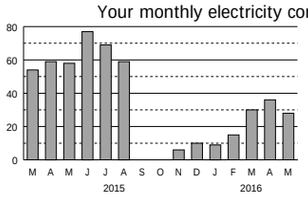
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Surcharge	0.02 of 55.50	1.11
Sub-Total		- 170.08
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 13.20
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	0.124/kWh	3.47
Sub-Total		21.22
CURRENT BILL - MAY 2016		114.51
TOTAL AMOUNT DUE		114.02

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 11, 2016 - 56.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.51		
Less : VAT	7.40		
Amount Net of VAT	107.11		
Less: BIR 2306	3.19		
BIR 2307	1.88	VATable Sales	107.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.04	VAT Zero Rated Sales	0.00
Add : VAT	7.40	VAT Amount	7.40
TOTAL AMOUNT DUE	109.44	TOTAL SALES	114.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4080/0/21/05-30-2016/80

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 : 704063387064

FAT,MAHARLIKA

Premise Address : OREL 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
1825-72-485-7	7041630000-5	06/12/2016	MAY/2016	114.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70416300005

BC10/455.4/4080/0/21/05-30-2016/80

1,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465565256643

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46555300006

BILLING STATEMENT

1005072786

Date : 05-30-2016

BC10/455.4/4090/0298470/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4655530000-6

Collection Ref. Code : 1823-73-446-4

Customer Information----------

Name : JIMENEZ,ANTONIO POGOY

Premise Address : SITIO OREL,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1040584	Pole No	:	0298470
Serial No	:	126815831	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	937
Period From	:	04-15-2016	Prev Rdg	:	879
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	254	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

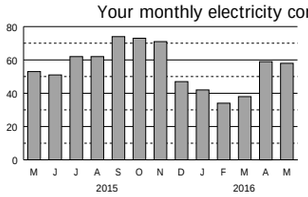
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 690.00	13.80
Sub-Total		- 148.25
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 10.73
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	0.124/kWh	7.19
Sub-Total		60.92
CURRENT BILL - MAY 2016		452.85
Advance Payment/Credit Adjustments		- 2.75
TOTAL AMOUNT DUE		1,139.98

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 4, 2016 - 1,457.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.85		
Less : VAT	31.32		
Amount Net of VAT	421.53		
Less: BIR 2306	13.27		
BIR 2307	7.88	VATable Sales	421.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.38	VAT Zero Rated Sales	0.00
Add : VAT	31.32	VAT Amount	31.32
TOTAL AMOUNT DUE	431.70	TOTAL SALES	452.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4090/0/21/05-30-2016/80

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 : 465565256643

JIMENEZ,ANTONIO POGOY
Premise Address : SITIO OREL,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
1823-73-446-4	4655530000-6	06/12/2016	MAY/2016	1,139.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46555300006

BC10/455.4/4090/0/21/05-30-2016/80

1,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184704845487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072281

18416300004

Date : 05-30-2016

BC10/455.4/4100/0298470/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1841630000-4

Collection Ref. Code : 1825-80-161-4

Customer Information----------

Name : PEPITO,ARNOLD

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	338858GS6	Pole No	:	0298470
Serial No	:	46522303	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	6556
Period From	:	04-15-2016	Prev Rdg	:	6556
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	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.

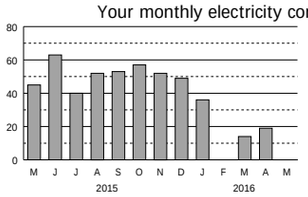
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
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	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MAY 2016		5.63
TOTAL AMOUNT DUE		4.75

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 29, 2016 - 32.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.92kWh/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. BC10/455.4/4100/0/21/05-30-2016/80

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 : 184704845487

PEPITO,ARNOLD

Premise Address : 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
1825-80-161-4	1841630000-4	06/12/2016	MAY/2016	4.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18416300004

BC10/455.4/4100/0/21/05-30-2016/80

1,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913321252423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072242

91336300008

Date : 05-30-2016

BC10/455.4/4110/0298470/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9133630000-8

Collection Ref. Code : 1815-99-809-1

Customer Information----------

Name : FAT,RODULFO

Premise Address : H CORTES ST,MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	343808GS6	Pole No	:	0298470
Serial No	:	47161492	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	7966
Period From	:	04-15-2016	Prev Rdg	:	7832
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

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.

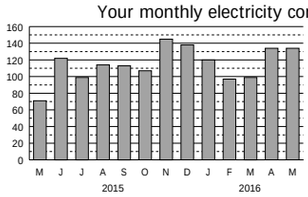
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	701.80
Transmission Charge	0.2986/kWh	40.01
System Loss Charge	0.8302/kWh	111.25
Sub-Total		853.06
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	0.085/kWh	11.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.40
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		42.33
Transmission		0.99
System Loss		6.43
Distribution		46.61
Others		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		168.59
CURRENT BILL - MAY 2016		1,421.46
TOTAL AMOUNT DUE		1,399.72

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 30, 2016 - 1,450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.46		
Less : VAT	98.48		
Amount Net of VAT	1,322.98		
Less: BIR 2306	41.53		
BIR 2307	25.18	VATable Sales	1,322.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,256.27	VAT Zero Rated Sales	0.00
Add : VAT	98.48	VAT Amount	98.48
TOTAL AMOUNT DUE	1,354.75	TOTAL SALES	1,421.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4110/0/21/05-30-2016/80

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 : 913321252423

FAT,RODULFO

Premise Address : H CORTES 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-99-809-1	9133630000-8	06/12/2016	MAY/2016	1,399.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91336300008

BC10/455.4/4110/0/21/05-30-2016/80

1,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652693964270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072604

65245300002

Date : 05-30-2016

BC10/455.4/4120/0398996/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6524530000-2

Collection Ref. Code : 1823-34-662-6

Customer Information----------

Name : FAT,ANTONIO

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272222GS6	Pole No	:	0398996
Serial No	:	49053725	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	9607
Period From	:	04-15-2016	Prev Rdg	:	9589
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

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.

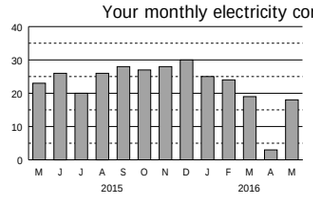
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 104.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	94.27
Transmission Charge	0.2986/kWh	5.37
System Loss Charge	0.8302/kWh	14.94
Sub-Total		114.58
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 166.08	- 166.08
Sub-Total		- 166.08
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.68
Transmission		0.13
System Loss		0.86
Distribution		6.78
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - MAY 2016		14.21
TOTAL AMOUNT DUE		- 89.94

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - JANUARY 26, 2016 - 213.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.33		
BIR 2307	0.10	VATable Sales	13.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.18	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.78	TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4120/0/21/05-30-2016/80

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 : 652693964270

FAT,ANTONIO

Premise Address : 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
1823-34-662-6	6524530000-2	06/12/2016	MAY/2016	- 89.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65245300002

BC10/455.4/4120/0/21/05-30-2016/80

1,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623037950875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072392

62306300005

Date : 05-30-2016

BC10/455.4/4130/0298463/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6230630000-5

Collection Ref. Code : 1825-59-185-7

Customer Information----------

Name : CAYA,ANECITO

Premise Address : H CORTES ST BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	323873GS6	Pole No	:	0298463
Serial No	:	43960086	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	5567
Period From	:	04-15-2016	Prev Rdg	:	5567
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	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.

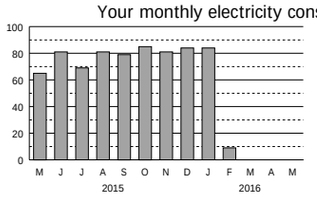
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		47.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 877.50	17.55
Sub-Total		17.55
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Distribution		0.60
Others		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.83
CURRENT BILL - MAY 2016		25.38
TOTAL AMOUNT DUE		72.67

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 11, 2016 - 830.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.38		
Less : VAT	2.72		
Amount Net of VAT	22.66		
Less: BIR 2306	1.13		
BIR 2307	0.45	VATable Sales	22.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21.08	VAT Zero Rated Sales	0.00
Add : VAT	2.72	VAT Amount	2.72
TOTAL AMOUNT DUE	23.80	TOTAL SALES	25.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4130/0/21/05-30-2016/80

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 : 623037950875

CAYA,ANECITO

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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-59-185-7	6230630000-5	06/12/2016	MAY/2016	72.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62306300005

BC10/455.4/4130/0/21/05-30-2016/80

1,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424814060865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072597

42496300007

Date : 05-30-2016

BC10/455.4/4150/0298470/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4249630000-7

Collection Ref. Code : 1821-37-227-1

Customer Information----------

Name : SILAWAN,LYDIA

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1021900	Pole No	:	0298470
Serial No	:	121744759	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	3
Period From	:	04-15-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	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.

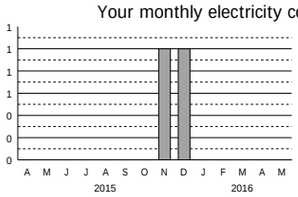
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		31.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 31.50	0.63
Sub-Total		0.63
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.71
CURRENT BILL - MAY 2016		6.34
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		37.58

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - JANUARY 3, 2016 - 53.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

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. BC10/455.4/4150/0/21/05-30-2016/80

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 : 424814060865

SILAWAN,LYDIA

Premise Address : 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
1821-37-227-1	4249630000-7	06/12/2016	MAY/2016	37.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42496300007

BC10/455.4/4150/0/21/05-30-2016/80

1,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942920252287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071979

94206300009

Date : 05-30-2016

BC10/455.4/4200/0298456/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9420630000-9

Collection Ref. Code : 1825-55-167-7

Customer Information----------

Name : CAPUTE,ROSALINDA M

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	319173GS6	Pole No	:	0298456
Serial No	:	46405561	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	2628
Period From	:	04-15-2016	Prev Rdg	:	2611
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	1050	Billed kWh	:	17

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.

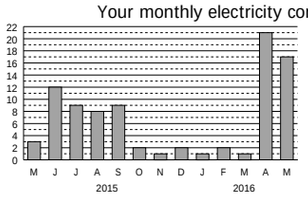
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 243.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	89.03
Transmission Charge	0.2986/kWh	5.08
System Loss Charge	0.8302/kWh	14.11
Sub-Total		108.22
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 156.86	- 156.86
Sub-Total		- 156.86
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.36
Transmission		0.13
System Loss		0.82
Distribution		6.44
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.73
CURRENT BILL - MAY 2016		13.73
Advance Payment/Credit Adjustments		- 0.87
TOTAL AMOUNT DUE		- 230.90

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - JANUARY 25, 2016 - 7.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.73		
Less : VAT	0.60		
Amount Net of VAT	13.13		
Less: BIR 2306	0.33		
BIR 2307	0.10	VATable Sales	13.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.70	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.30	TOTAL SALES	13.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4200/0/21/05-30-2016/80

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 : 942920252287

CAPUTE,ROSALINDA M

Premise Address : 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
1825-55-167-7	9420630000-9	06/12/2016	MAY/2016	- 230.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94206300009

BC10/455.4/4200/0/21/05-30-2016/80

1,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868760907378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071837

86897300009

Date : 05-30-2016

BC10/455.4/4220/0298421/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8689730000-9

Collection Ref. Code : 1837-66-023-9

Customer Information----------

Name : ZAMORA,TEODOCIA

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	254594GS6	Pole No	:	0298421
Serial No	:	45617588	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	9195
Period From	:	04-15-2016	Prev Rdg	:	9112
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

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.

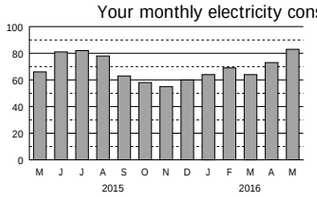
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 672.50	13.45
Sub-Total		- 63.64
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 3.95
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	0.124/kWh	10.29
Sub-Total		99.05
CURRENT BILL - MAY 2016		806.29
Advance Payment/Credit Adjustments		- 120.30
TOTAL AMOUNT DUE		685.99

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 9, 2016 - 672.58

Your monthly electricity consumption chart



Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.29		
Less : VAT	55.97		
Amount Net of VAT	750.32		
Less: BIR 2306	23.62		
BIR 2307	14.22	VATable Sales	750.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.48	VAT Zero Rated Sales	0.00
Add : VAT	55.97	VAT Amount	55.97
TOTAL AMOUNT DUE	768.45	TOTAL SALES	806.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4220/0/21/05-30-2016/80

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 : 868760907378

ZAMORA,TEODOCIA

Premise Address : 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
1837-66-023-9	8689730000-9	06/12/2016	MAY/2016	685.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86897300009

BC10/455.4/4220/0/21/05-30-2016/80

1,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393553218931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072473

39316300001

Date : 05-30-2016

BC10/455.4/4250/0298421/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3931630000-1

Collection Ref. Code : 1825-71-251-4

Customer Information----------

Name : COBARDE,ESTERLITA C

Premise Address : HERNAN CORTES ST. SITIO ROSAL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	157819DS6	Pole No	:	0298421
Serial No	:	12024605	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	9591
Period From	:	04-15-2016	Prev Rdg	:	9491
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	220	Billed kWh	:	100

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.

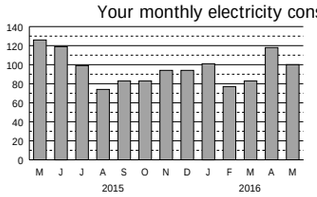
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.2986/kWh	29.86
System Loss Charge	0.8302/kWh	83.02
Sub-Total		636.61
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 927.74	- 46.39
Surcharge	0.02 of 2,086.00	41.72
Sub-Total		- 4.67
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		31.58
Transmission		0.74
System Loss		4.80
Distribution		34.94
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.28
CURRENT BILL - MAY 2016		1,049.35
TOTAL AMOUNT DUE		1,049.35

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 12, 2016 - 2,085.99

Your monthly electricity consumption chart



Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,049.35		
Less : VAT	74.02		
Amount Net of VAT	975.33		
Less: BIR 2306	31.22		
BIR 2307	18.55	VATable Sales	975.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	925.56	VAT Zero Rated Sales	0.00
Add : VAT	74.02	VAT Amount	74.02
TOTAL AMOUNT DUE	999.58	TOTAL SALES	1,049.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4250/0/21/05-30-2016/80

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 : 393553218931

COBARDE,ESTERLITA C

Premise Address : HERNAN CORTES ST. SITIO ROSAL,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
1825-71-251-4	3931630000-1	06/12/2016	MAY/2016	1,049.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39316300001

BC10/455.4/4250/0/21/05-30-2016/80

1,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061267928697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072681

06176300009

Date : 05-30-2016

BC10/455.4/4260/0298414/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0617630000-9

Collection Ref. Code : 1829-36-017-5

Customer Information----------

Name : SIM,LIBERATA M

Premise Address : H CORTES ST BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	344665GS6	Pole No	:	0298414
Serial No	:	49175939	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	9942
Period From	:	04-15-2016	Prev Rdg	:	9874
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	350	Billed kWh	:	68

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.

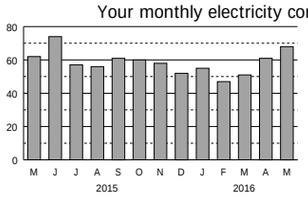
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 523.00	10.46
Sub-Total		- 116.03
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 8.28
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	0.124/kWh	8.43
Sub-Total		75.90
CURRENT BILL - MAY 2016		592.33
TOTAL AMOUNT DUE		591.49

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 524.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.33		
Less : VAT	40.92		
Amount Net of VAT	551.41		
Less: BIR 2306	17.32		
BIR 2307	10.38	VATable Sales	551.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.71	VAT Zero Rated Sales	0.00
Add : VAT	40.92	VAT Amount	40.92
TOTAL AMOUNT DUE	564.63	TOTAL SALES	592.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/4260/0/21/05-30-2016/80

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 : 061267928697

SIM,LIBERATA M

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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-36-017-5	0617630000-9	06/12/2016	MAY/2016	591.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06176300009

BC10/455.4/4260/0/21/05-30-2016/80

1,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907959708300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072041

90726300008

Date : 05-30-2016

BC10/455.4/5100/0298344/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9072630000-8

Collection Ref. Code : 1827-28-227-4

Customer Information----------

Name : ANTIPALA,DAPROSA R

Premise Address : KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	143969WS6	Pole No	:	0298344
Serial No	:	48092172	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	3518
Period From	:	04-15-2016	Prev Rdg	:	3508
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	100	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.

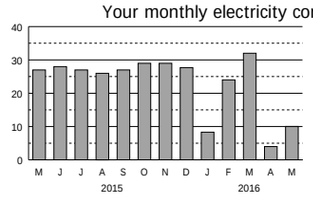
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	52.37
Transmission Charge	0.2986/kWh	2.99
System Loss Charge	0.8302/kWh	8.30
Sub-Total		63.66
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 92.28	- 92.28
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 88.51
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.16
Transmission		0.07
System Loss		0.47
Distribution		4.03
Others		- 6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.87
CURRENT BILL - MAY 2016		14.64
TOTAL AMOUNT DUE		14.64

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 10, 2016 - 188.72

Your monthly electricity consumption chart



Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.64		
Less : VAT	1.06		
Amount Net of VAT	13.58		
Less: BIR 2306	0.48		
BIR 2307	0.18	VATable Sales	13.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.92	VAT Zero Rated Sales	0.00
Add : VAT	1.06	VAT Amount	1.06
TOTAL AMOUNT DUE	13.98	TOTAL SALES	14.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/5100/0/21/05-30-2016/80

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 : 907959708300

ANTIPALA,DAPROSA R

Premise Address : KASAMBAGAN 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-28-227-4	9072630000-8	06/12/2016	MAY/2016	14.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90726300008

BC10/455.4/5100/0/21/05-30-2016/80

1,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968545088287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071829

96897300008

Date : 05-30-2016

BC10/455.4/5130/0298351/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9689730000-8

Collection Ref. Code : 1837-66-116-2

Customer Information----------

Name : MORALES,JAIME

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	365596GS6	Pole No	:	0298351
Serial No	:	2003121018	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	28366
Period From	:	04-15-2016	Prev Rdg	:	28337
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

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.

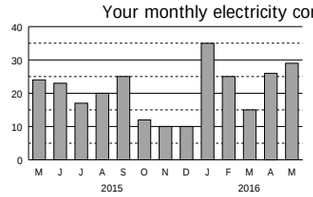
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 175.17
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.06
CURRENT BILL - MAY 2016		119.49
TOTAL AMOUNT DUE		110.50

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 19, 2016 - 110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.49		
Less : VAT	7.76		
Amount Net of VAT	111.73		
Less: BIR 2306	3.34		
BIR 2307	1.96	VATable Sales	111.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.43	VAT Zero Rated Sales	0.00
Add : VAT	7.76	VAT Amount	7.76
TOTAL AMOUNT DUE	114.19	TOTAL SALES	119.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/5130/0/21/05-30-2016/80

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 : 968545088287

MORALES,JAIME

Premise Address : 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
1837-66-116-2	9689730000-8	06/12/2016	MAY/2016	110.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96897300008

BC10/455.4/5130/0/21/05-30-2016/80

1,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966591927716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071757

96665300008

Date : 05-30-2016

BC10/455.4/5140/0298351/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9666530000-8

Collection Ref. Code : 1823-93-917-1

Customer Information----------

Name : FEGARIDO,EMILIANO JR

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022553	Pole No	:	0298351
Serial No	:	121747371	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	1832
Period From	:	04-15-2016	Prev Rdg	:	1694
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

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.

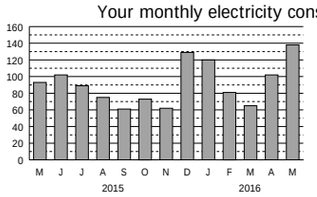
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.2986/kWh	41.21
System Loss Charge	0.8302/kWh	114.57
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.74
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		43.59
Transmission		1.03
System Loss		6.62
Distribution		47.98
Others		2.18
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	0.124/kWh	17.11
Sub-Total		173.59
CURRENT BILL - MAY 2016		1,463.72
TOTAL AMOUNT DUE		1,463.03

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 25, 2016 - 1,090.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.72		
Less : VAT	101.40		
Amount Net of VAT	1,362.32		
Less: BIR 2306	42.76		
BIR 2307	25.93	VATable Sales	1,362.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,293.63	VAT Zero Rated Sales	0.00
Add : VAT	101.40	VAT Amount	101.40
TOTAL AMOUNT DUE	1,395.03	TOTAL SALES	1,463.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/5140/0/21/05-30-2016/80

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 : 966591927716

FEGARIDO,EMILIANO JR

Premise Address : 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
1823-93-917-1	9666530000-8	06/12/2016	MAY/2016	1,463.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96665300008

BC10/455.4/5140/0/21/05-30-2016/80

1,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173665216636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

17326300005

BILLING STATEMENT

1005071828

Date : 05-30-2016

BC10/455.4/5160/0298351/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1732630000-5

Collection Ref. Code : 1815-98-770-7

Customer Information----------

Name : RODA,EUDOSIA

Premise Address : H CORTES BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	423382GS6	Pole No	:	0298351
Serial No	:	2003212747	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	19060
Period From	:	04-15-2016	Prev Rdg	:	18991
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

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.

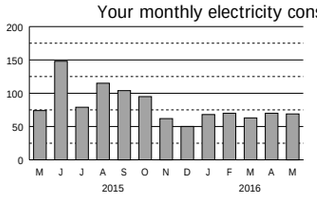
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 116.11
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.20
CURRENT BILL - MAY 2016		602.76
Advance Payment/Credit Adjustments		- 166.49
TOTAL AMOUNT DUE		1,047.46

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 21, 2016 - 541.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.76		
Less : VAT	41.70		
Amount Net of VAT	561.06		
Less: BIR 2306	17.63		
BIR 2307	10.56	VATable Sales	561.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.87	VAT Zero Rated Sales	0.00
Add : VAT	41.70	VAT Amount	41.70
TOTAL AMOUNT DUE	574.57	TOTAL SALES	602.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/5160/0/21/05-30-2016/80

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 : 173665216636

RODA,EUDOSIA

Premise Address : H CORTES 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
1815-98-770-7	1732630000-5	06/12/2016	MAY/2016	1,047.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17326300005

BC10/455.4/5160/0/21/05-30-2016/80

1,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449858696798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072219

44946300009

Date : 05-30-2016

BC10/455.4/5170/0298351/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4494630000-9

Collection Ref. Code : 1827-73-092-7

Customer Information----------

Name : PRESBITERO,PATRICIO G

Premise Address : KASAMBAGAN BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	337575GS6	Pole No	:	0298351
Serial No	:	48697003	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	22001
Period From	:	04-15-2016	Prev Rdg	:	21813
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	100	Billed kWh	:	188

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.

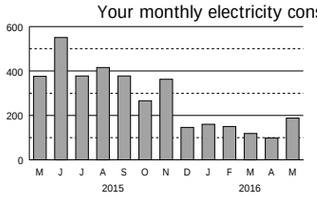
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	984.61
Transmission Charge	0.2986/kWh	56.14
System Loss Charge	0.8302/kWh	156.08
Sub-Total		1,196.83
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.00
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		59.39
Transmission		1.39
System Loss		9.01
Distribution		65.15
Others		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		236.24
CURRENT BILL - MAY 2016		1,991.99
Advance Payment/Credit Adjustments		- 760.03
TOTAL AMOUNT DUE		1,231.34

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 20, 2016 - 2,768.00

Your monthly electricity consumption chart



Avg Monthly Usage : 276.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,991.99		
Less : VAT	137.91		
Amount Net of VAT	1,854.08		
Less: BIR 2306	58.14		
BIR 2307	35.29	VATable Sales	1,854.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,760.65	VAT Zero Rated Sales	0.00
Add : VAT	137.91	VAT Amount	137.91
TOTAL AMOUNT DUE	1,898.56	TOTAL SALES	1,991.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/5170/0/21/05-30-2016/80

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 : 449858696798

PRESBITERO,PATRICIO G

Premise Address : KASAMBAGAN 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
1827-73-092-7	4494630000-9	06/12/2016	MAY/2016	1,231.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44946300009

BC10/455.4/5170/0/21/05-30-2016/80

1,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083731962312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072327

08387300000

Date : 05-30-2016

BC10/455.4/5190/0298351/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0838730000-0

Collection Ref. Code : 1835-76-425-8

Customer Information----------

Name : CUERVO,ANDRES M

Premise Address : H.CORTES ST BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	562610 GS6	Pole No	:	0298351
Serial No	:	25294053	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	3231
Period From	:	04-15-2016	Prev Rdg	:	3115
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	200	Billed kWh	:	116

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.

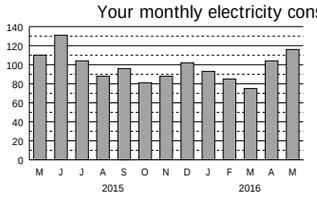
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,126.50	22.53
Sub-Total		32.40
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		148.87
CURRENT BILL - MAY 2016		1,256.65
TOTAL AMOUNT DUE		1,256.26

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 15, 2016 - 1,127.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.65		
Less : VAT	88.07		
Amount Net of VAT	1,168.58		
Less: BIR 2306	37.13		
BIR 2307	22.27	VATable Sales	1,168.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.18	VAT Zero Rated Sales	0.00
Add : VAT	88.07	VAT Amount	88.07
TOTAL AMOUNT DUE	1,197.25	TOTAL SALES	1,256.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/5190/0/21/05-30-2016/80

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 : 083731962312

CUERVO,ANDRES M

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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-76-425-8	0838730000-0	06/12/2016	MAY/2016	1,256.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08387300000

BC10/455.4/5190/0/21/05-30-2016/80

1,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612904965469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072144

61266300005

Date : 05-30-2016

BC10/455.4/5220/0298351/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6126630000-5

Collection Ref. Code : 1829-31-161-1

Customer Information----------

Name : RODRIGUEZ,PAULINO G

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	371634GS6	Pole No	:	0298351
Serial No	:	2003129123	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	7528
Period From	:	04-15-2016	Prev Rdg	:	7511
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

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.

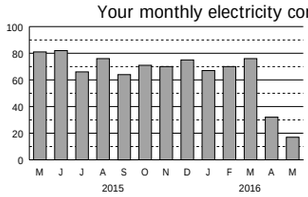
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	89.03
Transmission Charge	0.2986/kWh	5.08
System Loss Charge	0.8302/kWh	14.11
Sub-Total		108.22
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 156.86	- 156.86
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 152.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.36
Transmission		0.13
System Loss		0.82
Distribution		6.44
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.21
CURRENT BILL - MAY 2016		18.09
TOTAL AMOUNT DUE		16.93

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 18, 2016 - 195.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.09		
Less : VAT	1.07		
Amount Net of VAT	17.02		
Less: BIR 2306	0.53		
BIR 2307	0.18	VATable Sales	17.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.31	VAT Zero Rated Sales	0.00
Add : VAT	1.07	VAT Amount	1.07
TOTAL AMOUNT DUE	17.38	TOTAL SALES	18.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/5220/0/21/05-30-2016/80

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 : 612904965469

RODRIGUEZ,PAULINO G

Premise Address : 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
1829-31-161-1	6126630000-5	06/12/2016	MAY/2016	16.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61266300005

BC10/455.4/5220/0/21/05-30-2016/80

1,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273842110583

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071847

27326300004

Date : 05-30-2016

BC10/455.4/5230/0298372/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2732630000-4

Collection Ref. Code : 1815-98-773-1

Customer Information----------

Name : BRADY,LUCIO

Premise Address : H CORTES ST MANDAWE

TIN :

Metering Information----------

Meter No	:	343760GS6	Pole No	:	0298372
Serial No	:	48564945	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	8030
Period From	:	04-15-2016	Prev Rdg	:	8002
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	0	Billed kWh	:	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.

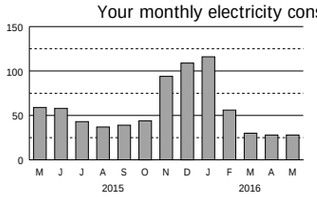
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 168.92
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 13.06
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	0.124/kWh	3.47
Sub-Total		21.36
CURRENT BILL - MAY 2016		115.81
TOTAL AMOUNT DUE		115.81

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 12, 2016 - 113.65

Your monthly electricity consumption chart



Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.81		
Less : VAT	7.54		
Amount Net of VAT	108.27		
Less: BIR 2306	3.25		
BIR 2307	1.90	VATable Sales	108.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.12	VAT Zero Rated Sales	0.00
Add : VAT	7.54	VAT Amount	7.54
TOTAL AMOUNT DUE	110.66	TOTAL SALES	115.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/5230/0/21/05-30-2016/80

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 : 273842110583

BRADY,LUCIO
Premise Address : H CORTES ST MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-98-773-1	2732630000-4	06/12/2016	MAY/2016	115.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27326300004

BC10/455.4/5230/0/21/05-30-2016/80

1,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581201236573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072284

58176300000

Date : 05-30-2016

BC10/455.4/5240/0298372/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5817630000-0

Collection Ref. Code : 1829-41-353-8

Customer Information----------

Name : VILLARIN,VIRGINIA O

Premise Address : H CORTES BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272128GS6	Pole No	:	0298372
Serial No	:	42924876	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	17511
Period From	:	04-15-2016	Prev Rdg	:	17312
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	100	Billed kWh	:	199

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.

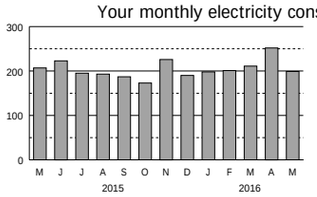
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,042.22
Transmission Charge	0.2986/kWh	59.42
System Loss Charge	0.8302/kWh	165.21
Sub-Total		1,266.85
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,733.00	54.66
Sub-Total		71.60
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		62.84
Transmission		1.47
System Loss		9.56
Distribution		68.93
Others		9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		256.91
CURRENT BILL - MAY 2016		2,169.76
TOTAL AMOUNT DUE		2,169.72

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 3, 2016 - 2,733.00

Your monthly electricity consumption chart



Avg Monthly Usage : 204.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,169.76		
Less : VAT	152.54		
Amount Net of VAT	2,017.22		
Less: BIR 2306	64.29		
BIR 2307	38.45	VATable Sales	2,017.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,914.48	VAT Zero Rated Sales	0.00
Add : VAT	152.54	VAT Amount	152.54
TOTAL AMOUNT DUE	2,067.02	TOTAL SALES	2,169.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/5240/0/21/05-30-2016/80

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 : 581201236573

VILLARIN,VIRGINIA O

Premise Address : H CORTES 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
1829-41-353-8	5817630000-0	06/12/2016	MAY/2016	2,169.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58176300000

BC10/455.4/5240/0/21/05-30-2016/80

1,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952937446407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072320

95266300003

Date : 05-30-2016

BC10/455.4/5270/0298372/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9526630000-3

Collection Ref. Code : 1829-35-272-5

Customer Information----------

Name : CORTES,GUILLERMO C

Premise Address : H CORTES ST BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	279598GS6	Pole No	:	0298372
Serial No	:	48898757	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	9797
Period From	:	04-15-2016	Prev Rdg	:	9762
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

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.

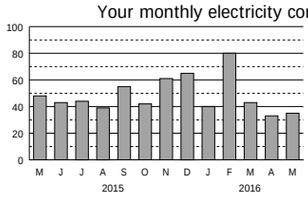
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Sub-Total		- 163.98
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.71
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	0.124/kWh	4.34
Sub-Total		30.40
CURRENT BILL - MAY 2016		194.38
TOTAL AMOUNT DUE		194.17

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 24, 2016 - 184.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.38		
Less : VAT	12.91		
Amount Net of VAT	181.47		
Less: BIR 2306	5.50		
BIR 2307	3.30	VATable Sales	181.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.67	VAT Zero Rated Sales	0.00
Add : VAT	12.91	VAT Amount	12.91
TOTAL AMOUNT DUE	185.58	TOTAL SALES	194.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/5270/0/21/05-30-2016/80

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 : 952937446407

CORTES,GUILLERMO 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-35-272-5	9526630000-3	06/12/2016	MAY/2016	194.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95266300003

BC10/455.4/5270/0/21/05-30-2016/80

1,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648712318307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072490

64836300000

Date : 05-30-2016

BC10/455.4/5300/0298372/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6483630000-0

Collection Ref. Code : 1827-51-422-1

Customer Information----------

Name : ORNOPIA,LEONORA V

Premise Address : H.CORTES ST. BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	317475GS6	Pole No	:	0298372
Serial No	:	43323620	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	10811
Period From	:	04-15-2016	Prev Rdg	:	10768
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

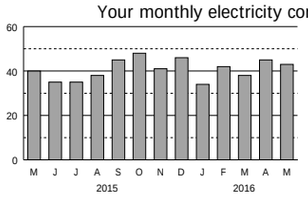
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 154.71
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.39
CURRENT BILL - MAY 2016		288.46
TOTAL AMOUNT DUE		288.36

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 3, 2016 - 230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.46		
Less : VAT	19.67		
Amount Net of VAT	268.79		
Less: BIR 2306	8.36		
BIR 2307	4.97	VATable Sales	268.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.46	VAT Zero Rated Sales	0.00
Add : VAT	19.67	VAT Amount	19.67
TOTAL AMOUNT DUE	275.13	TOTAL SALES	288.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/5300/0/21/05-30-2016/80

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 : 648712318307

ORNOPIA,LEONORA V

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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-51-422-1	6483630000-0	06/12/2016	MAY/2016	288.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64836300000

BC10/455.4/5300/0/21/05-30-2016/80

1,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221863865696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072467

22195300003

Date : 05-30-2016

BC10/455.4/5310/0298372/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2219530000-3

Collection Ref. Code : 1825-41-278-2

Customer Information----------

Name : CUIZON,GENEROSO F

Premise Address : H CORTES ST MANDAUE CITY,C/O AMALIA DELA CERNA

TIN :

Metering Information----------

Meter No	:	318226GS6	Pole No	:	0298372
Serial No	:	42841486	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	6015
Period From	:	04-15-2016	Prev Rdg	:	6015
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	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.

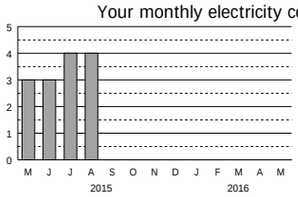
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23.32
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 23.50	0.47
Sub-Total		0.47
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
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	0.124/kWh	0.00
Sub-Total		0.69
CURRENT BILL - MAY 2016		6.16
Advance Payment/Credit Adjustments		- 0.98
TOTAL AMOUNT DUE		28.50

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - JANUARY 15, 2016 - 18.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.08kWh/Month

Delivery Date :_____

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	VATable Sales	5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.11	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	5.77	TOTAL SALES	6.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/5310/0/21/05-30-2016/80

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 : 221863865696

CUIZON,GENEROSO F

Premise Address : H CORTES ST MANDAUE CITY,C/O AMALIA DELA CERNA

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
1825-41-278-2	2219530000-3	06/12/2016	MAY/2016	28.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22195300003

BC10/455.4/5310/0/21/05-30-2016/80

1,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002374989694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071741

00286300009

Date : 05-30-2016

BC10/455.4/5340/0298386/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0028630000-9

Collection Ref. Code : 1819-79-965-4

Customer Information----------

Name : APOR,MA. MELDRED J

Premise Address : H. CORTES ST.,,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	530551 GS6	Pole No	:	0298386
Serial No	:	99386917	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	4688
Period From	:	04-15-2016	Prev Rdg	:	4620
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	270	Billed kWh	:	68

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.

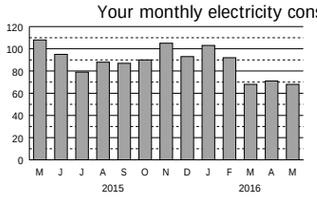
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 643.50	12.87
Sub-Total		- 113.62
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 7.98
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	0.124/kWh	8.43
Sub-Total		76.21
CURRENT BILL - MAY 2016		595.05
TOTAL AMOUNT DUE		594.78

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 20, 2016 - 644.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.05		
Less : VAT	41.22		
Amount Net of VAT	553.83		
Less: BIR 2306	17.44		
BIR 2307	10.43	VATable Sales	553.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.96	VAT Zero Rated Sales	0.00
Add : VAT	41.22	VAT Amount	41.22
TOTAL AMOUNT DUE	567.18	TOTAL SALES	595.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/5340/0/21/05-30-2016/80

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 : 002374989694

APOR,MA. MELDRED J

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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-79-965-4	0028630000-9	06/12/2016	MAY/2016	594.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00286300009

BC10/455.4/5340/0/21/05-30-2016/80

1,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730420158145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072795

73056300004

Date : 05-30-2016

BC10/455.4/5400/0298400/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7305630000-4

Collection Ref. Code : 1827-82-872-2

Customer Information----------

Name : CALVIS,ROMEO CRUZ

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	270727GS6	Pole No	:	0298400
Serial No	:	40630729	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	19476
Period From	:	04-15-2016	Prev Rdg	:	19458
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

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.

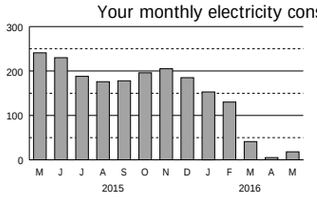
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	94.27
Transmission Charge	0.2986/kWh	5.37
System Loss Charge	0.8302/kWh	14.94
Sub-Total		114.58
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 166.08	- 166.08
Surcharge	0.02 of 8.00	0.16
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.68
Transmission		0.13
System Loss		0.86
Distribution		6.78
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.23
CURRENT BILL - MAY 2016		14.39
TOTAL AMOUNT DUE		22.35

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 14, 2016 - 295.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.39		
Less : VAT	0.62		
Amount Net of VAT	13.77		
Less: BIR 2306	0.34		
BIR 2307	0.10	VATable Sales	13.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.33	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	13.95	TOTAL SALES	14.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/5400/0/21/05-30-2016/80

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 : 730420158145

CALVIS,ROMEO CRUZ

Premise Address : 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
1827-82-872-2	7305630000-4	06/12/2016	MAY/2016	22.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73056300004

BC10/455.4/5400/0/21/05-30-2016/80

1,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182267025470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072094

18245300001

Date : 05-30-2016

BC10/455.4/5410/0298400/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1824530000-1

Collection Ref. Code : 1823-36-713-5

Customer Information----------

Name : FELICES,CLEMENTE JR

Premise Address : H CORTES ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	255276GS6	Pole No	:	0298400
Serial No	:	42312843	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	11583
Period From	:	04-15-2016	Prev Rdg	:	11444
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

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.

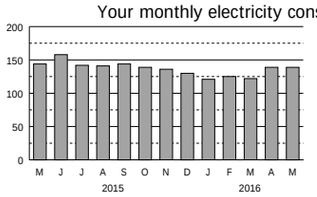
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	727.98
Transmission Charge	0.2986/kWh	41.51
System Loss Charge	0.8302/kWh	115.40
Sub-Total		884.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.83
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		43.91
Transmission		1.03
System Loss		6.67
Distribution		48.33
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		174.88
CURRENT BILL - MAY 2016		1,474.32
TOTAL AMOUNT DUE		1,474.19

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 1, 2016 - 1,483.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.32		
Less : VAT	102.14		
Amount Net of VAT	1,372.18		
Less: BIR 2306	43.07		
BIR 2307	26.12	VATable Sales	1,372.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,302.99	VAT Zero Rated Sales	0.00
Add : VAT	102.14	VAT Amount	102.14
TOTAL AMOUNT DUE	1,405.13	TOTAL SALES	1,474.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/5410/0/21/05-30-2016/80

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 : 182267025470

FELICES,CLEMENTE JR

Premise Address : H CORTES 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
1823-36-713-5	1824530000-1	06/12/2016	MAY/2016	1,474.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18245300001

BC10/455.4/5410/0/21/05-30-2016/80

1,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673046669624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071990

67326300000

Date : 05-30-2016

BC10/455.4/5420/0298400/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6732630000-0

Collection Ref. Code : 1815-98-827-4

Customer Information----------

Name : DUNGOG,MARINA

Premise Address : WIRELESS H-CORTES,MANDAUE

TIN :

Metering Information----------

Meter No	:	278424GS6	Pole No	:	0298400
Serial No	:	49635962	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	34925
Period From	:	04-15-2016	Prev Rdg	:	34679
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

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.

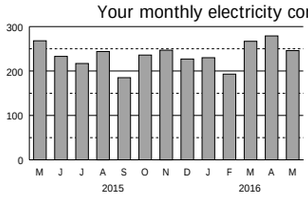
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,288.38
Transmission Charge	0.2986/kWh	73.46
System Loss Charge	0.8302/kWh	204.23
Sub-Total		1,566.07
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.93
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		77.70
Transmission		1.83
System Loss		11.82
Distribution		85.07
Others		3.89
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	0.124/kWh	30.50
Sub-Total		308.98
CURRENT BILL - MAY 2016		2,604.86
TOTAL AMOUNT DUE		2,604.69

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 22, 2016 - 2,970.00

Your monthly electricity consumption chart



Avg Monthly Usage : 236.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,604.86		
Less : VAT	180.31		
Amount Net of VAT	2,424.55		
Less: BIR 2306	76.05		
BIR 2307	46.15	VATable Sales	2,424.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,302.35	VAT Zero Rated Sales	0.00
Add : VAT	180.31	VAT Amount	180.31
TOTAL AMOUNT DUE	2,482.66	TOTAL SALES	2,604.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/5420/0/21/05-30-2016/80

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 : 673046669624

DUNGOG,MARINA

Premise Address : WIRELESS H-CORTES,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
1815-98-827-4	6732630000-0	06/12/2016	MAY/2016	2,604.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67326300000

BC10/455.4/5420/0/21/05-30-2016/80

1,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257899052224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

25775300004

BILLING STATEMENT

1005072619

Date : 05-30-2016

BC10/455.4/5450/0298400/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2577530000-4

Collection Ref. Code : 1825-19-452-1

Customer Information----------

Name : ALCO,SATURNINO DE

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276981GS6	Pole No	:	0298400
Serial No	:	42963162	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	4816
Period From	:	04-15-2016	Prev Rdg	:	4816
No of Days	:	30	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.

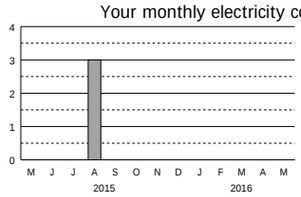
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6.00	0.12
Sub-Total		0.12
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	0.124/kWh	0.00
Sub-Total		0.65
CURRENT BILL - MAY 2016		5.77
Advance Payment/Credit Adjustments		- 0.54
TOTAL AMOUNT DUE		11.11

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 5, 2016 - 11.04

Your monthly electricity consumption chart



Avg Monthly Usage : 0.23kWh/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	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. BC10/455.4/5450/0/21/05-30-2016/80

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 : 257899052224

ALCO,SATURNINO DE

Premise Address : 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
1825-19-452-1	2577530000-4	06/12/2016	MAY/2016	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.

25775300004

BC10/455.4/5450/0/21/05-30-2016/80

1,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873709622974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072048

87326300008

Date : 05-30-2016

BC10/455.4/5460/0298400/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8732630000-8

Collection Ref. Code : 1815-98-848-7

Customer Information----------

Name : VILARIN,LYDENIA CAPOY

Premise Address : H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	477819GS6	Pole No	:	0298400
Serial No	:	65231624	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	10280
Period From	:	04-15-2016	Prev Rdg	:	10070
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

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.

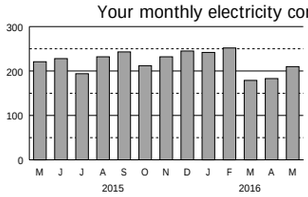
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,099.83
Transmission Charge	0.2986/kWh	62.71
System Loss Charge	0.8302/kWh	174.34
Sub-Total		1,336.88
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,994.00	39.88
Sub-Total		57.75
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		66.35
Transmission		1.56
System Loss		10.07
Distribution		72.71
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		268.87
CURRENT BILL - MAY 2016		2,269.38
TOTAL AMOUNT DUE		2,268.33

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 27, 2016 - 1,995.00

Your monthly electricity consumption chart



Avg Monthly Usage : 221.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,269.38		
Less : VAT	158.82		
Amount Net of VAT	2,110.56		
Less: BIR 2306	66.95		
BIR 2307	40.21	VATable Sales	2,110.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,003.40	VAT Zero Rated Sales	0.00
Add : VAT	158.82	VAT Amount	158.82
TOTAL AMOUNT DUE	2,162.22	TOTAL SALES	2,269.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/5460/0/21/05-30-2016/80

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 : 873709622974

VILARIN,LYDENIA CAPOY

Premise Address : H CORTES 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
1815-98-848-7	8732630000-8	06/12/2016	MAY/2016	2,268.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87326300008

BC10/455.4/5460/0/21/05-30-2016/80

1,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246793660067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072294

24677300006

Date : 05-30-2016

BC10/455.4/5480/0398660/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2467730000-6

Collection Ref. Code : 1835-44-842-9

Customer Information----------

Name : ROMA,GERALDINE V

Premise Address : SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	203798WS6	Pole No	:	0398660
Serial No	:	45845615	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	6362
Period From	:	04-15-2016	Prev Rdg	:	6274
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	300	Billed kWh	:	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.

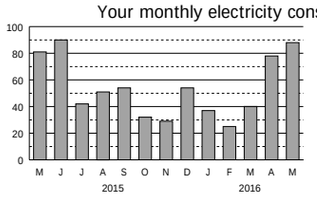
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Sub-Total		- 81.70
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 5.91
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	0.124/kWh	10.91
Sub-Total		103.18
CURRENT BILL - MAY 2016		838.49
TOTAL AMOUNT DUE		837.81

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 21, 2016 - 707.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.49		
Less : VAT	57.59		
Amount Net of VAT	780.90		
Less: BIR 2306	24.34		
BIR 2307	14.78	VATable Sales	780.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.78	VAT Zero Rated Sales	0.00
Add : VAT	57.59	VAT Amount	57.59
TOTAL AMOUNT DUE	799.37	TOTAL SALES	838.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/5480/0/21/05-30-2016/80

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 : 246793660067

ROMA,GERALDINE V

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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-44-842-9	2467730000-6	06/12/2016	MAY/2016	837.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24677300006

BC10/455.4/5480/0/21/05-30-2016/80

1,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333981674001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071730

33396300007

Date : 05-30-2016

BC10/455.4/5500/0398646/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3339630000-7

Collection Ref. Code : 1821-32-722-5

Customer Information----------

Name : JARA,LANIE S

Premise Address : H. CORTES ST.,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	226244WS6	Pole No	:	0398646
Serial No	:	48120823	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	13044
Period From	:	04-15-2016	Prev Rdg	:	12934
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	330	Billed kWh	:	110

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.

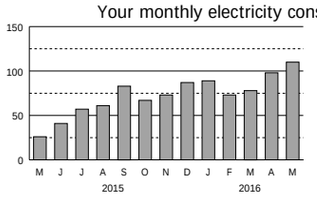
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,001.00	20.02
Sub-Total		29.38
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		141.04
CURRENT BILL - MAY 2016		1,190.44
TOTAL AMOUNT DUE		1,189.56

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 15, 2016 - 1,002.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.44		
Less : VAT	83.38		
Amount Net of VAT	1,107.06		
Less: BIR 2306	35.12		
BIR 2307	21.09	VATable Sales	1,107.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,050.85	VAT Zero Rated Sales	0.00
Add : VAT	83.38	VAT Amount	83.38
TOTAL AMOUNT DUE	1,134.23	TOTAL SALES	1,190.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/5500/0/21/05-30-2016/80

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 : 333981674001

JARA,LANIE S

Premise Address : H. CORTES ST.,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-32-722-5	3339630000-7	06/12/2016	MAY/2016	1,189.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33396300007

BC10/455.4/5500/0/21/05-30-2016/80

1,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563106863453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072676

56387300009

Date : 05-30-2016

BC10/455.4/5510/0398653/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5638730000-9

Collection Ref. Code : 1835-73-659-9

Customer Information----------

Name : SARGA,VENANCIO C. (M3)

Premise Address : H. CORTES ST.,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	413300GS6	Pole No	:	0398653
Serial No	:	90324380	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	11910
Period From	:	04-15-2016	Prev Rdg	:	11863
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	530	Billed kWh	:	47

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.

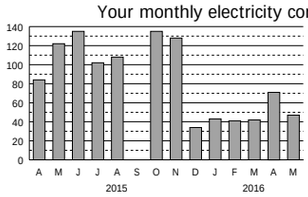
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Sub-Total		- 175.47
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.38
CURRENT BILL - MAY 2016		307.59
Advance Payment/Credit Adjustments		- 399.05
TOTAL AMOUNT DUE		- 91.46

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 24, 2016 - 644.15

Your monthly electricity consumption chart



Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.59		
Less : VAT	20.66		
Amount Net of VAT	286.93		
Less: BIR 2306	8.80		
BIR 2307	5.29	VATable Sales	286.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.84	VAT Zero Rated Sales	0.00
Add : VAT	20.66	VAT Amount	20.66
TOTAL AMOUNT DUE	293.50	TOTAL SALES	307.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/5510/0/21/05-30-2016/80

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 : 563106863453

SARGA,VENANCIO C. (M3)

Premise Address : H. CORTES 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
1835-73-659-9	5638730000-9	06/12/2016	MAY/2016	- 91.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56387300009

BC10/455.4/5510/0/21/05-30-2016/80

1,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970001733649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071854

97030424770

Date : 05-30-2016

BC10/455.4/5511/0398646/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9703042477-0

Collection Ref. Code : 1857-54-914-7

Customer Information----------

Name : SARGA,NAZARIO ARCO

Premise Address : M1- H. CORTES ST.,SUBANGDAKU, MANDAUE

TIN : 211-816-245-000

Metering Information----------

Meter No	:	4139 EIS6	Pole No	:	0398646
Serial No	:	83303057	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	12157
Period From	:	04-15-2016	Prev Rdg	:	11634
No of Days	:	30	Diff Rdg	:	523
Avg kWh/day	:	17.43	Registered	:	523
Conn Load	:	368	Billed kWh	:	523

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.

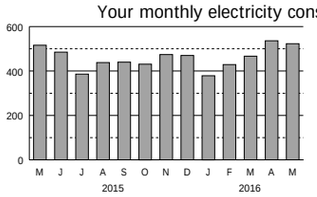
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,739.11
Transmission Charge	0.5013/kWh	262.18
System Loss Charge	0.7989/kWh	417.82
Sub-Total		3,419.11
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,946.00	118.92
Sub-Total		163.43
Government Charges		
Franchise Tax - Local		25.42
Value Added Tax		
Generation		165.19
Transmission		6.50
System Loss		23.83
Distribution		180.17
Others		22.66
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.85
Sub-Total		672.93
CURRENT BILL - MAY 2016		5,756.92
TOTAL AMOUNT DUE		5,755.95

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 6, 2016 - 5,947.00

Your monthly electricity consumption chart



Avg Monthly Usage : 459.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,756.92		
Less : VAT	398.35		
Amount Net of VAT	5,358.57		
Less: BIR 2306	169.08		
BIR 2307	102.19	VATable Sales	5,358.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,087.30	VAT Zero Rated Sales	0.00
Add : VAT	398.35	VAT Amount	398.35
TOTAL AMOUNT DUE	5,485.65	TOTAL SALES	5,756.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/5511/0/21/05-30-2016/80

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 : 970001733649

SARGA,NAZARIO ARCO

Premise Address : M1- H. CORTES ST.,SUBANGDAKU, MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-54-914-7	9703042477-0	06/12/2016	MAY/2016	5,755.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97030424770

BC10/455.4/5511/0/21/05-30-2016/80

1,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375386201021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072011

37526466000

Date : 05-30-2016

BC10/455.4/5512/0398646/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3752646600-0

Collection Ref. Code : 1857-54-917-1

Customer Information----------

Name : SARGA,NAZARIO ARCO

Premise Address : M2- H. CORTES ST.,SUBANGDAKU, MANDAUE

TIN : 211-816-245-000

Metering Information----------

Meter No	:	4145 EIS6	Pole No	:	0398646
Serial No	:	83302744	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	3622
Period From	:	04-15-2016	Prev Rdg	:	3536
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	1384	Billed kWh	:	86

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.

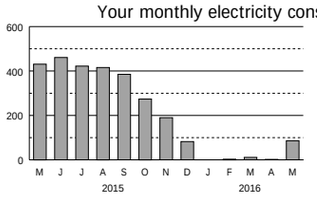
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.5013/kWh	43.11
System Loss Charge	0.7989/kWh	68.71
Sub-Total		562.23
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		7.32
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		27.16
Transmission		1.07
System Loss		3.92
Distribution		30.13
Others		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.73
CURRENT BILL - MAY 2016		929.35
TOTAL AMOUNT DUE		929.10

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 29, 2016 - 31.00

Your monthly electricity consumption chart



Avg Monthly Usage : 212.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.35		
Less : VAT	63.65		
Amount Net of VAT	865.70		
Less: BIR 2306	27.03		
BIR 2307	16.49	VATable Sales	865.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	822.18	VAT Zero Rated Sales	0.00
Add : VAT	63.65	VAT Amount	63.65
TOTAL AMOUNT DUE	885.83	TOTAL SALES	929.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/5512/0/21/05-30-2016/80

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 : 375386201021

SARGA,NAZARIO ARCO

Premise Address : M2- H. CORTES ST.,SUBANGDAKU, MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-54-917-1	3752646600-0	06/12/2016	MAY/2016	929.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37526466000

BC10/455.4/5512/0/21/05-30-2016/80

1,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463708565396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072709

46387300000

Date : 05-30-2016

BC10/455.4/5520/0398653/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4638730000-0

Collection Ref. Code : 1835-73-656-4

Customer Information----------

Name : SARGA,VENANCIO C. (M2)

Premise Address : H. CORTES ST.,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	368138GS6	Pole No	:	0398653
Serial No	:	02106324	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	18146
Period From	:	04-15-2016	Prev Rdg	:	18083
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	530	Billed kWh	:	63

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.

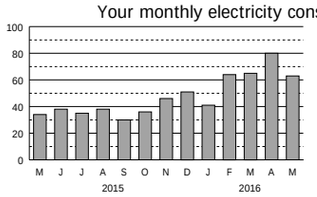
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 893.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
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 586.32	- 117.26
Sub-Total		- 117.26
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 8.84
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	0.124/kWh	7.81
Sub-Total		69.14
CURRENT BILL - MAY 2016		538.20
TOTAL AMOUNT DUE		- 355.19

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 24, 2016 - 0.33

Your monthly electricity consumption chart



Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.20		
Less : VAT	36.77		
Amount Net of VAT	501.43		
Less: BIR 2306	15.54		
BIR 2307	9.43	VATable Sales	501.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.46	VAT Zero Rated Sales	0.00
Add : VAT	36.77	VAT Amount	36.77
TOTAL AMOUNT DUE	513.23	TOTAL SALES	538.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/5520/0/21/05-30-2016/80

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 : 463708565396

SARGA,VENANCIO C. (M2)

Premise Address : H. CORTES 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
1835-73-656-4	4638730000-0	06/12/2016	MAY/2016	- 355.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46387300000

BC10/455.4/5520/0/21/05-30-2016/80

1,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363698698615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072593

36387300001

Date : 05-30-2016

BC10/455.4/5530/0398653/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3638730000-1

Collection Ref. Code : 1835-73-650-5

Customer Information----------

Name : SARGA,VENANCIO C. (M1)

Premise Address : H. CORTES ST.,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5934 EIS6	Pole No	:	0398653
Serial No	:	42955205	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	1867
Period From	:	04-15-2016	Prev Rdg	:	1843
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	530	Billed kWh	:	24

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.

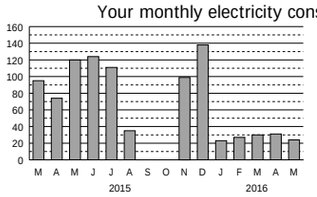
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Sub-Total		- 147.19
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.09
CURRENT BILL - MAY 2016		97.35
TOTAL AMOUNT DUE		97.35

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 24, 2016 - 173.11

Your monthly electricity consumption chart



Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.35		
Less : VAT	6.26		
Amount Net of VAT	91.09		
Less: BIR 2306	2.70		
BIR 2307	1.59	VATable Sales	91.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.80	VAT Zero Rated Sales	0.00
Add : VAT	6.26	VAT Amount	6.26
TOTAL AMOUNT DUE	93.06	TOTAL SALES	97.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/5530/0/21/05-30-2016/80

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 : 363698698615

SARGA,VENANCIO C. (M1)

Premise Address : H. CORTES 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
1835-73-650-5	3638730000-1	06/12/2016	MAY/2016	97.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36387300001

BC10/455.4/5530/0/21/05-30-2016/80

1,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897963462323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89747300005

BILLING STATEMENT

1005072525

Date : 05-30-2016

BC10/455.4/5540/0398660/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8974730000-5

Collection Ref. Code : 1845-51-242-1

Customer Information----------

Name : SARGA,NAZARIO A

Premise Address : H. CORTES ST.,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	477453GS6	Pole No	:	0398660
Serial No	:	56805543	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	2648
Period From	:	04-15-2016	Prev Rdg	:	2637
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	354	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

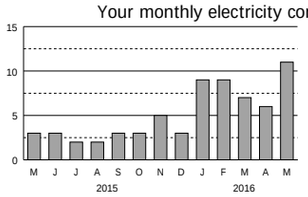
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	57.61
Transmission Charge	0.2986/kWh	3.28
System Loss Charge	0.8302/kWh	9.13
Sub-Total		70.02
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 101.50	- 101.50
Sub-Total		- 101.50
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.47
Transmission		0.08
System Loss		0.52
Distribution		4.38
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.87
CURRENT BILL - MAY 2016		10.87
Advance Payment/Credit Adjustments		- 0.16
TOTAL AMOUNT DUE		3.58

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 21, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.87		
Less : VAT	0.60		
Amount Net of VAT	10.27		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	10.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.89	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.49	TOTAL SALES	10.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/5540/0/21/05-30-2016/80

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 : 897963462323

SARGA,NAZARIO A
Premise Address : H. CORTES ST.,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-51-242-1	8974730000-5	06/12/2016	MAY/2016	3.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89747300005

BC10/455.4/5540/0/21/05-30-2016/80

1,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029637520404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072737

02997300005

Date : 05-30-2016

BC10/455.4/5550/0398646/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0299730000-5

Collection Ref. Code : 1837-71-662-5

Customer Information----------

Name : SARGA,VENANCIO

Premise Address : KASAMBAGAN BANILAD

TIN :

Metering Information----------

Meter No	:	184377DS6	Pole No	:	0398646
Serial No	:	14064992	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	47405
Period From	:	04-15-2016	Prev Rdg	:	47200
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	150	Billed kWh	:	205

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.

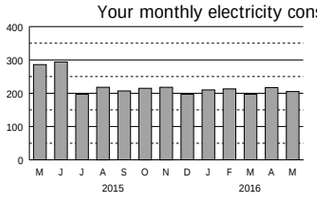
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,073.65
Transmission Charge	0.2986/kWh	61.21
System Loss Charge	0.8302/kWh	170.19
Sub-Total		1,305.05
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.45
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		64.75
Transmission		1.51
System Loss		9.85
Distribution		70.99
Others		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		257.57
CURRENT BILL - MAY 2016		2,171.63
TOTAL AMOUNT DUE		2,171.63

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 24, 2016 - 2,312.41

Your monthly electricity consumption chart



Avg Monthly Usage : 221.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,171.63		
Less : VAT	150.34		
Amount Net of VAT	2,021.29		
Less: BIR 2306	63.41		
BIR 2307	38.47	VATable Sales	2,021.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,919.41	VAT Zero Rated Sales	0.00
Add : VAT	150.34	VAT Amount	150.34
TOTAL AMOUNT DUE	2,069.75	TOTAL SALES	2,171.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/5550/0/21/05-30-2016/80

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 : 029637520404

SARGA,VENANCIO

Premise Address : KASAMBAGAN BANILAD

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
1837-71-662-5	0299730000-5	06/12/2016	MAY/2016	2,171.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02997300005 BC10/455.4/5550/0/21/05-30-2016/80 1,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523439946237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072566

52386300009

Date : 05-30-2016

BC10/455.4/5560/0398660/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5238630000-9

Collection Ref. Code : 1819-99-890-8

Customer Information----------

Name : LASDOCE,LEONCIO B

Premise Address : H CORTES ST,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	207516WS6	Pole No	:	0398660
Serial No	:	46060718	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	11329
Period From	:	04-15-2016	Prev Rdg	:	11153
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	545	Billed kWh	:	176

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.

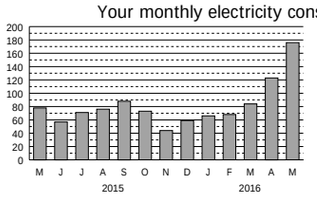
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	921.76
Transmission Charge	0.2986/kWh	52.55
System Loss Charge	0.8302/kWh	146.12
Sub-Total		1,120.43
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,345.00	26.90
Sub-Total		41.88
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		55.60
Transmission		1.30
System Loss		8.45
Distribution		61.03
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		224.61
CURRENT BILL - MAY 2016		1,895.52
TOTAL AMOUNT DUE		1,895.31

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 24, 2016 - 1,345.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,895.52		
Less : VAT	132.41		
Amount Net of VAT	1,763.11		
Less: BIR 2306	55.83		
BIR 2307	33.59	VATable Sales	1,763.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,673.69	VAT Zero Rated Sales	0.00
Add : VAT	132.41	VAT Amount	132.41
TOTAL AMOUNT DUE	1,806.10	TOTAL SALES	1,895.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/5560/0/21/05-30-2016/80

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 : 523439946237

LASDOCE,LEONCIO B

Premise Address : H CORTES ST,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-99-890-8	5238630000-9	06/12/2016	MAY/2016	1,895.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52386300009

BC10/455.4/5560/0/21/05-30-2016/80

1,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910270897889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072178

91097300007

Date : 05-30-2016

BC10/455.4/5600/0398660/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9109730000-7

Collection Ref. Code : 1837-21-836-6

Customer Information----------

Name : JACALAN,MAXIMINO W

Premise Address : BESIDE VISAYAN LUMBER,,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	530889 GS6	Pole No	:	0398660
Serial No	:	26320420	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	7942
Period From	:	04-15-2016	Prev Rdg	:	7786
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	160	Billed kWh	:	156

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.

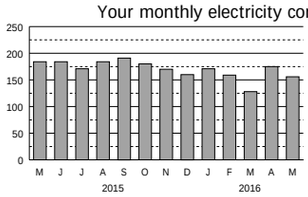
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	817.02
Transmission Charge	0.2986/kWh	46.58
System Loss Charge	0.8302/kWh	129.51
Sub-Total		993.11
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.28
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		49.28
Transmission		1.16
System Loss		7.50
Distribution		54.16
Others		2.47
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	0.124/kWh	19.34
Sub-Total		196.17
CURRENT BILL - MAY 2016		1,653.92
TOTAL AMOUNT DUE		1,653.92

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 21, 2016 - 1,865.98

Your monthly electricity consumption chart



Avg Monthly Usage : 170.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.92		
Less : VAT	114.57		
Amount Net of VAT	1,539.35		
Less: BIR 2306	48.32		
BIR 2307	29.30	VATable Sales	1,539.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,461.73	VAT Zero Rated Sales	0.00
Add : VAT	114.57	VAT Amount	114.57
TOTAL AMOUNT DUE	1,576.30	TOTAL SALES	1,653.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/5600/0/21/05-30-2016/80

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 : 910270897889

JACALAN,MAXIMINO W

Premise Address : BESIDE VISAYAN LUMBER,,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
1837-21-836-6	9109730000-7	06/12/2016	MAY/2016	1,653.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91097300007

BC10/455.4/5600/0/21/05-30-2016/80

1,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863552999803

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86326300000

BILLING STATEMENT

1005072635

Date : 05-30-2016

BC10/455.4/5610/1119456/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8632630000-0

Collection Ref. Code : 1815-98-701-4

Customer Information----------

Name : JACALAN,FELICIANA

Premise Address : BANILAD, H. CORTES ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	287681SS6	Pole No	:	1119456
Serial No	:	26169079	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	17235
Period From	:	04-15-2016	Prev Rdg	:	16865
No of Days	:	30	Diff Rdg	:	370
Avg kWh/day	:	12.33	Registered	:	370
Conn Load	:	0	Billed kWh	:	370

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.

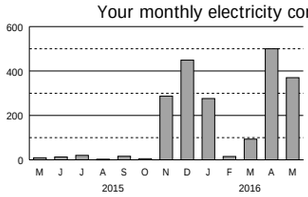
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,937.80
Transmission Charge	0.2986/kWh	110.48
System Loss Charge	0.8302/kWh	307.17
Sub-Total		2,355.45
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		31.49
Government Charges		
Franchise Tax - Local		17.25
Value Added Tax		
Generation		116.87
Transmission		2.74
System Loss		17.75
Distribution		127.64
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		464.38
CURRENT BILL - MAY 2016		3,915.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,914.28

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 21, 2016 - 5,213.62

Your monthly electricity consumption chart



Avg Monthly Usage : 158.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,915.00		
Less : VAT	270.85		
Amount Net of VAT	3,644.15		
Less: BIR 2306	114.22		
BIR 2307	69.36	VATable Sales	3,644.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,460.57	VAT Zero Rated Sales	0.00
Add : VAT	270.85	VAT Amount	270.85
TOTAL AMOUNT DUE	3,731.42	TOTAL SALES	3,915.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/5610/0/21/05-30-2016/80

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 : 863552999803

JACALAN,FELICIANA
Premise Address : BANILAD, H. CORTES 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
1815-98-701-4	8632630000-0	06/12/2016	MAY/2016	3,914.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86326300000

BC10/455.4/5610/0/21/05-30-2016/80

1,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904884985316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071957

90476300000

Date : 05-30-2016

BC10/455.4/5620/1119456/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9047630000-0

Collection Ref. Code : 1841-62-443-8

Customer Information----------

Name : JACALAN,PETRONILO W

Premise Address : H. CORTES ST., INFRONT OF MANDAUE FOAM,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	472220GS6	Pole No	:	1119456
Serial No	:	73542025	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	5344
Period From	:	04-15-2016	Prev Rdg	:	5324
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	676	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.

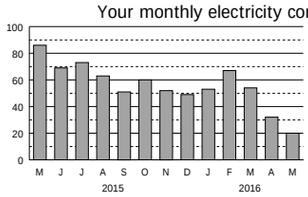
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	104.75
Transmission Charge	0.2986/kWh	5.97
System Loss Charge	0.8302/kWh	16.60
Sub-Total		127.32
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 184.55	- 184.55
Sub-Total		- 184.55
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.31
Transmission		0.14
System Loss		0.96
Distribution		7.47
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - MAY 2016		15.16
TOTAL AMOUNT DUE		15.16

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 21, 2016 - 178.40

Your monthly electricity consumption chart



Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	14.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.14	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.74	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/5620/0/21/05-30-2016/80

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 : 904884985316

JACALAN,PETRONILO W

Premise Address : H. CORTES ST., INFRONT OF MANDAUE FOAM,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
1841-62-443-8	9047630000-0	06/12/2016	MAY/2016	15.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90476300000 BC10/455.4/5620/0/21/05-30-2016/80 1,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126545809452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072730

12691086750

Date : 05-30-2016

BC10/455.4/5621/0398660/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1269108675-0

Collection Ref. Code : 1861-53-038-2

Customer Information----------

Name : HILAY,AILYN SARGA

Premise Address : M2 H.CORTES ST.,SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1082754	Pole No	:	0398660
Serial No	:	40006116	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	1478
Period From	:	04-15-2016	Prev Rdg	:	1375
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	130	Billed kWh	:	103

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.

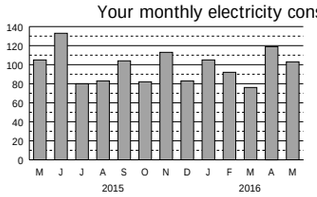
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,286.00	25.72
Sub-Total		34.49
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		4.73
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	0.124/kWh	12.77
Sub-Total		132.93
CURRENT BILL - MAY 2016		1,122.85
TOTAL AMOUNT DUE		1,122.01

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 26, 2016 - 1,287.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.85		
Less : VAT	78.91		
Amount Net of VAT	1,043.94		
Less: BIR 2306	33.27		
BIR 2307	19.90	VATable Sales	1,043.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.77	VAT Zero Rated Sales	0.00
Add : VAT	78.91	VAT Amount	78.91
TOTAL AMOUNT DUE	1,069.68	TOTAL SALES	1,122.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/5621/0/21/05-30-2016/80

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 : 126545809452

HILAY,AILYN SARGA

Premise Address : M2 H.CORTES ST.,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-53-038-2	1269108675-0	06/12/2016	MAY/2016	1,122.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12691086750

BC10/455.4/5621/0/21/05-30-2016/80

1,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598929769656
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072781

59879524334

Date : 05-30-2016

BC10/455.4/5622/0398660/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5987952433-4

Collection Ref. Code : 1861-53-047-1

Customer Information----------

Name : HILAY,AILYN SARGA

Premise Address : M1 H. CORTES ST.,SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1082756	Pole No	:	0398660
Serial No	:	40008996	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	365
Period From	:	04-15-2016	Prev Rdg	:	332
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	130	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

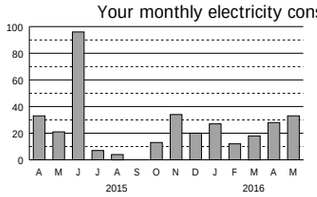
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Sub-Total		- 154.75
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.68
CURRENT BILL - MAY 2016		183.43
TOTAL AMOUNT DUE		182.92

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 22, 2016 - 138.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.43		
Less : VAT	12.18		
Amount Net of VAT	171.25		
Less: BIR 2306	5.19		
BIR 2307	3.11	VATable Sales	171.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.95	VAT Zero Rated Sales	0.00
Add : VAT	12.18	VAT Amount	12.18
TOTAL AMOUNT DUE	175.13	TOTAL SALES	183.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/5622/0/21/05-30-2016/80

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 : 598929769656

HILAY,AILYN SARGA
Premise Address : M1 H. CORTES ST.,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-53-047-1	5987952433-4	06/12/2016	MAY/2016	182.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59879524334

BC10/455.4/5622/0/21/05-30-2016/80

1,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374196101044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071987

37410136040

Date : 05-30-2016

BC10/455.4/5640/0398646/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3741013604-0

Collection Ref. Code : 1855-65-149-1

Customer Information----------

Name : BERMAS,JAMES

Premise Address : M2 H. CORTES ST.,SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1070039	Pole No	:	0398646
Serial No	:	125281624	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	1063
Period From	:	04-15-2016	Prev Rdg	:	742
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	880	Billed kWh	:	321

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.

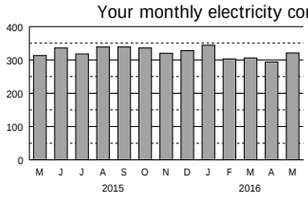
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,681.17
Transmission Charge	0.5013/kWh	160.92
System Loss Charge	0.7989/kWh	256.45
Sub-Total		2,098.54
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,202.50	64.05
Sub-Total		91.37
Government Charges		
Franchise Tax - Local		15.57
Value Added Tax		
Generation		101.40
Transmission		3.99
System Loss		14.61
Distribution		110.82
Others		12.83
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	0.124/kWh	39.80
Sub-Total		412.14
CURRENT BILL - MAY 2016		3,525.53
TOTAL AMOUNT DUE		3,524.89

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 3, 2016 - 3,203.00

Your monthly electricity consumption chart



Avg Monthly Usage : 322.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,525.53		
Less : VAT	243.65		
Amount Net of VAT	3,281.88		
Less: BIR 2306	103.43		
BIR 2307	62.58	VATable Sales	3,281.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,115.87	VAT Zero Rated Sales	0.00
Add : VAT	243.65	VAT Amount	243.65
TOTAL AMOUNT DUE	3,359.52	TOTAL SALES	3,525.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/5640/0/21/05-30-2016/80

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 : 374196101044

BERMAS,JAMES

Premise Address : M2 H. CORTES ST.,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-65-149-1	3741013604-0	06/12/2016	MAY/2016	3,524.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37410136040

BC10/455.4/5640/0/21/05-30-2016/80

1,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687945654558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072667

68714766943

Date : 05-30-2016

BC10/455.4/5650/0398646/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6871476694-3

Collection Ref. Code : 1855-65-155-6

Customer Information----------

Name : BERMAS,JAMES

Premise Address : M3 H. CORTES ST.,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	4454 EIS6	Pole No	:	0398646
Serial No	:	83303075	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	13322
Period From	:	04-15-2016	Prev Rdg	:	12869
No of Days	:	30	Diff Rdg	:	453
Avg kWh/day	:	15.10	Registered	:	453
Conn Load	:	1380	Billed kWh	:	453

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.

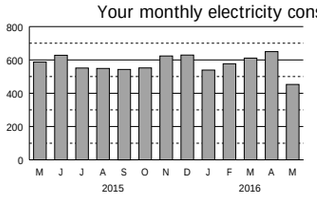
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 38.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,372.50
Transmission Charge	0.5013/kWh	227.09
System Loss Charge	0.7989/kWh	361.90
Sub-Total		2,961.49
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		38.56
Government Charges		
Franchise Tax - Local		21.51
Value Added Tax		
Generation		143.09
Transmission		5.63
System Loss		20.64
Distribution		156.14
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		570.02
CURRENT BILL - MAY 2016		4,871.24
TOTAL AMOUNT DUE		4,832.25

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 26, 2016 - 7,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 576.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,871.24		
Less : VAT	332.71		
Amount Net of VAT	4,538.53		
Less: BIR 2306	141.31		
BIR 2307	86.45	VATable Sales	4,538.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,310.77	VAT Zero Rated Sales	0.00
Add : VAT	332.71	VAT Amount	332.71
TOTAL AMOUNT DUE	4,643.48	TOTAL SALES	4,871.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/5650/0/21/05-30-2016/80

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 : 687945654558

BERMAS,JAMES

Premise Address : M3 H. CORTES ST.,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-65-155-6	6871476694-3	06/12/2016	MAY/2016	4,832.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68714766943

BC10/455.4/5650/0/21/05-30-2016/80

1,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678300720441
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072326

67897300009

Date : 05-30-2016

BC10/455.4/5675/0398681/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6789730000-9

Collection Ref. Code : 1837-66-656-3

Customer Information----------

Name : OUANO,EDUARDO

Premise Address : H CORTES ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	545281 GS6	Pole No	:	0398681
Serial No	:	73218837	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	12689
Period From	:	04-15-2016	Prev Rdg	:	12226
No of Days	:	30	Diff Rdg	:	463
Avg kWh/day	:	15.43	Registered	:	463
Conn Load	:	90	Billed kWh	:	463

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.

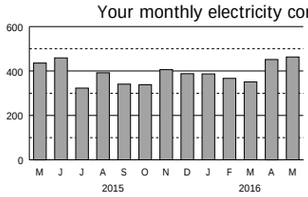
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,424.87
Transmission Charge	0.2986/kWh	138.25
System Loss Charge	0.8302/kWh	384.38
Sub-Total		2,947.50
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		39.41
Government Charges		
Franchise Tax - Local		21.58
Value Added Tax		
Generation		146.26
Transmission		3.43
System Loss		22.21
Distribution		159.57
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		580.95
CURRENT BILL - MAY 2016		4,897.64
TOTAL AMOUNT DUE		4,897.36

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 28, 2016 - 4,810.00

Your monthly electricity consumption chart



Avg Monthly Usage : 392.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,897.64		
Less : VAT	338.79		
Amount Net of VAT	4,558.85		
Less: BIR 2306	142.86		
BIR 2307	86.77	VATable Sales	4,558.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,329.22	VAT Zero Rated Sales	0.00
Add : VAT	338.79	VAT Amount	338.79
TOTAL AMOUNT DUE	4,668.01	TOTAL SALES	4,897.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/5675/0/21/05-30-2016/80

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 : 678300720441

OUANO,EDUARDO
Premise Address : H CORTES 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
1837-66-656-3	6789730000-9	06/12/2016	MAY/2016	4,897.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67897300009

BC10/455.4/5675/0/21/05-30-2016/80

1,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191184238544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072471

19166300004

Date : 05-30-2016

BC10/455.4/5700/0398681/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1916630000-4

Collection Ref. Code : 1829-28-695-1

Customer Information----------

Name : OUANO,EDUARDO C

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	433598GS6	Pole No	:	0398681
Serial No	:	54678370	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	15105
Period From	:	04-15-2016	Prev Rdg	:	14691
No of Days	:	30	Diff Rdg	:	414
Avg kWh/day	:	13.80	Registered	:	414
Conn Load	:	2250	Billed kWh	:	414

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.

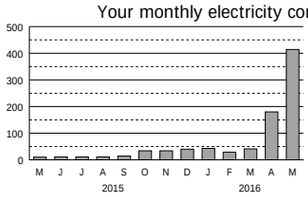
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,168.24
Transmission Charge	0.2986/kWh	123.62
System Loss Charge	0.8302/kWh	343.70
Sub-Total		2,635.56
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		35.23
Government Charges		
Franchise Tax - Local		19.30
Value Added Tax		
Generation		130.77
Transmission		3.07
System Loss		19.87
Distribution		142.75
Others		6.54
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	0.124/kWh	51.34
Sub-Total		519.53
CURRENT BILL - MAY 2016		4,379.90
Advance Payment/Credit Adjustments		- 9.65
TOTAL AMOUNT DUE		4,369.85

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 30, 2016 - 1,925.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,379.90		
Less : VAT	303.00		
Amount Net of VAT	4,076.90		
Less: BIR 2306	127.78		
BIR 2307	77.59	VATable Sales	4,076.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,871.53	VAT Zero Rated Sales	0.00
Add : VAT	303.00	VAT Amount	303.00
TOTAL AMOUNT DUE	4,174.53	TOTAL SALES	4,379.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/5700/0/21/05-30-2016/80

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 : 191184238544

OUANO,EDUARDO C

Premise Address : 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
1829-28-695-1	1916630000-4	06/12/2016	MAY/2016	4,369.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19166300004

BC10/455.4/5700/0/21/05-30-2016/80

1,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450557179173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072288

45076300008

Date : 05-30-2016

BC10/455.4/5710/0398681/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4507630000-8

Collection Ref. Code : 1819-24-410-5

Customer Information----------

Name : OUANO,FORTUNATA A.

Premise Address : H. CORTES ST., INF. TRADERS ARKANE,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	433621GS6	Pole No	:	0398681
Serial No	:	57451255	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	28201
Period From	:	04-15-2016	Prev Rdg	:	27704
No of Days	:	30	Diff Rdg	:	497
Avg kWh/day	:	16.57	Registered	:	497
Conn Load	:	510	Billed kWh	:	497

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.

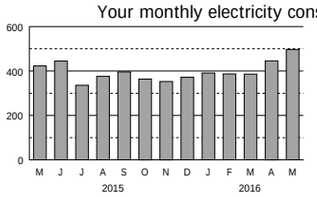
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,602.94
Transmission Charge	0.2986/kWh	148.40
System Loss Charge	0.8302/kWh	412.61
Sub-Total		3,163.95
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		42.30
Government Charges		
Franchise Tax - Local		23.17
Value Added Tax		
Generation		156.99
Transmission		3.68
System Loss		23.85
Distribution		171.25
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		623.57
CURRENT BILL - MAY 2016		5,256.88
TOTAL AMOUNT DUE		5,254.25

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 30, 2016 - 4,840.00

Your monthly electricity consumption chart



Avg Monthly Usage : 397.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,256.88		
Less : VAT	363.63		
Amount Net of VAT	4,893.25		
Less: BIR 2306	153.33		
BIR 2307	93.13	VATable Sales	4,893.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,646.79	VAT Zero Rated Sales	0.00
Add : VAT	363.63	VAT Amount	363.63
TOTAL AMOUNT DUE	5,010.42	TOTAL SALES	5,256.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/5710/0/21/05-30-2016/80

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 : 450557179173

OUANO,FORTUNATA A.

Premise Address : H. CORTES ST., INF. TRADERS ARKANE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-24-410-5	4507630000-8	06/12/2016	MAY/2016	5,254.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45076300008

BC10/455.4/5710/0/21/05-30-2016/80

1,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963091294678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072804

96326300009

Date : 05-30-2016

BC10/455.4/5720/0398681/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9632630000-9

Collection Ref. Code : 1815-98-740-5

Customer Information----------

Name : OUANO,CONRADO

Premise Address : H CORTES SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	433604GS6	Pole No	:	0398681
Serial No	:	96429303	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	11770
Period From	:	04-15-2016	Prev Rdg	:	11711
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	0	Billed kWh	:	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.

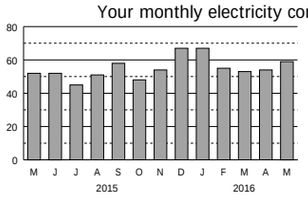
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Sub-Total		- 164.83
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 12.60
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	0.124/kWh	7.32
Sub-Total		60.21
CURRENT BILL - MAY 2016		444.81
TOTAL AMOUNT DUE		444.13

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 23, 2016 - 409.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.81		
Less : VAT	30.18		
Amount Net of VAT	414.63		
Less: BIR 2306	12.79		
BIR 2307	7.73	VATable Sales	414.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.11	VAT Zero Rated Sales	0.00
Add : VAT	30.18	VAT Amount	30.18
TOTAL AMOUNT DUE	424.29	TOTAL SALES	444.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/5720/0/21/05-30-2016/80

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 : 963091294678

OUANO,CONRADO

Premise Address : H CORTES 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-98-740-5	9632630000-9	06/12/2016	MAY/2016	444.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96326300009

BC10/455.4/5720/0/21/05-30-2016/80

1,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970017324397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071886

97076300009

Date : 05-30-2016

BC10/455.4/5730/0398681/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9707630000-9

Collection Ref. Code : 1819-32-170-3

Customer Information----------

Name : OUANO,EDUARDO A.

Premise Address : H. CORTES ST., INF. TRADERS ARCADE,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	433615GS6	Pole No	:	0398681
Serial No	:	54527236	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	39977
Period From	:	04-15-2016	Prev Rdg	:	39713
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	324	Billed kWh	:	264

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.

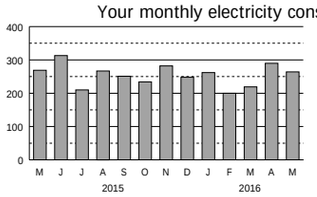
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,382.65
Transmission Charge	0.2986/kWh	78.83
System Loss Charge	0.8302/kWh	219.17
Sub-Total		1,680.65
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.47
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		83.39
Transmission		1.96
System Loss		12.66
Distribution		91.25
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		331.52
CURRENT BILL - MAY 2016		2,795.03
TOTAL AMOUNT DUE		2,779.80

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 23, 2016 - 3,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 254.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,795.03		
Less : VAT	193.43		
Amount Net of VAT	2,601.60		
Less: BIR 2306	81.58		
BIR 2307	49.52	VATable Sales	2,601.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,470.50	VAT Zero Rated Sales	0.00
Add : VAT	193.43	VAT Amount	193.43
TOTAL AMOUNT DUE	2,663.93	TOTAL SALES	2,795.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/5730/0/21/05-30-2016/80

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 : 970017324397

OUANO,EDUARDO A.

Premise Address : H. CORTES ST., INF. TRADERS ARCADE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-32-170-3	9707630000-9	06/12/2016	MAY/2016	2,779.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97076300009

BC10/455.4/5730/0/21/05-30-2016/80

1,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046966844662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

04655300004

BILLING STATEMENT

1005072129

Date : 05-30-2016

BC10/455.4/5740/0398681/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0465530000-4

Collection Ref. Code : 1831-60-764-6

Customer Information----------

Name : OUANO,GLENDA T

Premise Address : H CORTES ST SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	433618GS6	Pole No	:	0398681
Serial No	:	94179790	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	24297
Period From	:	04-15-2016	Prev Rdg	:	24038
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	150	Billed kWh	:	259

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.

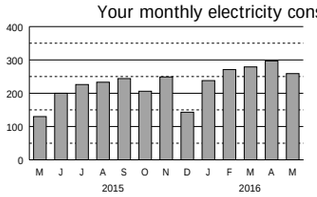
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,356.46
Transmission Charge	0.2986/kWh	77.34
System Loss Charge	0.8302/kWh	215.02
Sub-Total		1,648.82
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		22.05
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		81.82
Transmission		1.91
System Loss		12.43
Distribution		89.53
Others		4.10
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	0.124/kWh	32.12
Sub-Total		325.26
CURRENT BILL - MAY 2016		2,742.22
TOTAL AMOUNT DUE		2,742.22

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 29, 2016 - 3,162.82

Your monthly electricity consumption chart



Avg Monthly Usage : 228.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,742.22		
Less : VAT	189.79		
Amount Net of VAT	2,552.43		
Less: BIR 2306	80.03		
BIR 2307	48.58	VATable Sales	2,552.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,423.82	VAT Zero Rated Sales	0.00
Add : VAT	189.79	VAT Amount	189.79
TOTAL AMOUNT DUE	2,613.61	TOTAL SALES	2,742.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/5740/0/21/05-30-2016/80

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 : 046966844662

OUANO,GLENDA T

Premise Address : H CORTES ST 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-60-764-6	0465530000-4	06/12/2016	MAY/2016	2,742.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04655300004

BC10/455.4/5740/0/21/05-30-2016/80

1,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126588059311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

12645300000

BILLING STATEMENT

1005072775

Date : 05-30-2016

BC10/455.4/5750/0398681/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1264530000-0

Collection Ref. Code : 1831-54-596-9

Customer Information----------

Name : OUANO,GLENDA T

Premise Address : SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	436732GS6	Pole No	:	0398681
Serial No	:	54478489	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	21489
Period From	:	04-15-2016	Prev Rdg	:	21180
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	150	Billed kWh	:	309

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.

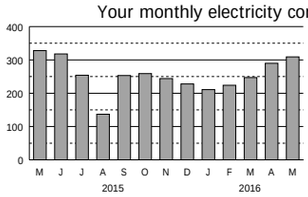
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,618.33
Transmission Charge	0.2986/kWh	92.27
System Loss Charge	0.8302/kWh	256.53
Sub-Total		1,967.13
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		26.30
Government Charges		
Franchise Tax - Local		14.41
Value Added Tax		
Generation		97.59
Transmission		2.29
System Loss		14.81
Distribution		106.70
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		387.90
CURRENT BILL - MAY 2016		3,270.48
TOTAL AMOUNT DUE		3,270.48

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 29, 2016 - 3,088.39

Your monthly electricity consumption chart



Avg Monthly Usage : 254.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,270.48		
Less : VAT	226.28		
Amount Net of VAT	3,044.20		
Less: BIR 2306	95.44		
BIR 2307	57.94	VATable Sales	3,044.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,890.82	VAT Zero Rated Sales	0.00
Add : VAT	226.28	VAT Amount	226.28
TOTAL AMOUNT DUE	3,117.10	TOTAL SALES	3,270.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/5750/0/21/05-30-2016/80

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 : 126588059311

OUANO,GLENDA T

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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-54-596-9	1264530000-0	06/12/2016	MAY/2016	3,270.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12645300000

BC10/455.4/5750/0/21/05-30-2016/80

1,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767953809024
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071731

76760668632

Date : 05-30-2016

BC10/455.4/6050/0398681/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7676066863-2

Collection Ref. Code : 1851-30-533-5

Customer Information----------

Name : BF ACCESS MANAGEMENT VENTURES, INC.

Premise Address : M1 BUILDING B HERNAN CORTES

TIN :

Metering Information----------

Period To	:	05-15-2016	Pres Rdg	:	
Period From	:	04-15-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	72.87	Registered	:	
Conn Load	:	4080	Billed kWh	:	2186

Additional Metering Information ----------

Meter No	:	MTR1152322	Pole No	:	0398681
Serial No	:	40103399	Multiplier	:	1
Period To	:	05-15-2016	Pres Reading	:	1088
Period From	:	04-27-2016	Prev Reading	:	3
No of Days	:	18	Consumption	:	1085
Meter No	:	MTR1128521	Pole No	:	0398681
Serial No	:	40096035	Multiplier	:	1
Period To	:	04-27-2016	Pres Reading	:	19280
Period From	:	04-15-2016	Prev Reading	:	18179
No of Days	:	12	Consumption	:	1101

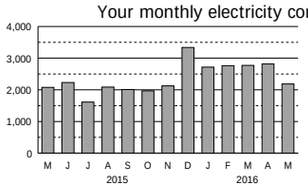
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	11,448.74
Transmission Charge	0.5013/kWh	1,095.84
System Loss Charge	0.7989/kWh	1,746.40
Sub-Total		14,290.98
Distribution Charges		
Distribution Charge	1.7506/kWh	3,826.81
Supply Charge	0.4118/kWh	900.19
Metering Charge	0.6989/kWh	1,527.80
	5.00/month	5.00
Sub-Total		6,259.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	185.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.22
Surcharge	0.02 of 31,319.50	626.39
Sub-Total		812.42
Government Charges		
Franchise Tax - Local		106.81
Value Added Tax		
Generation		690.49
Transmission		27.17
System Loss		99.62
Distribution		751.18
Others		110.31
Universal Charge		
Missionary Electrification	0.1561/kWh	341.24
Environmental Charge	0.0025/kWh	5.47
NPC Stranded Contract Costs	0.1938/kWh	423.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	271.06
Sub-Total		2,827.00
CURRENT BILL - MAY 2016		24,190.20
TOTAL AMOUNT DUE		24,190.20

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 31,319.25

Your monthly electricity consumption chart



Avg Monthly Usage : 2,361.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,190.20		
Less : VAT	1,678.77		
Amount Net of VAT	22,511.43		
Less: BIR 2306	712.45		
BIR 2307	429.40	VATable Sales	22,511.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,369.58	VAT Zero Rated Sales	0.00
Add : VAT	1,678.77	VAT Amount	1,678.77
TOTAL AMOUNT DUE	23,048.35	TOTAL SALES	24,190.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/6050/0/21/05-30-2016/80

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 : 767953809024

BF ACCESS MANAGEMENT VENTURES, INC.
Premise Address : M1 BUILDING B HERNAN CORTES

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
1851-30-533-5	7676066863-2	06/12/2016	MAY/2016	24,190.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76760668632

BC10/455.4/6050/0/21/05-30-2016/80

1,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956322017941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072480

95625464797

Date : 05-30-2016

BC10/455.4/6060/0398681/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9562546479-7

Collection Ref. Code : 1853-18-341-5

Customer Information----------

Name : BF ACCESS MANAGEMENT VENTURES, INC.

Premise Address : M2 BUILDING B HERNAN CORTES,SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	540305 GS6	Pole No	:	0398681
Serial No	:	75202245	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	46279
Period From	:	04-15-2016	Prev Rdg	:	44758
No of Days	:	30	Diff Rdg	:	1521
Avg kWh/day	:	50.70	Registered	:	1521
Conn Load	:	3930	Billed kWh	:	1521

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.

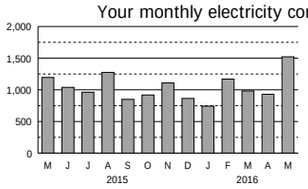
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,965.93
Transmission Charge	0.5013/kWh	762.48
System Loss Charge	0.7989/kWh	1,215.13
Sub-Total		9,943.54
Distribution Charges		
Distribution Charge	1.7506/kWh	2,662.66
Supply Charge	0.4118/kWh	626.35
Metering Charge	0.6989/kWh	1,063.03
	5.00/month	5.00
Sub-Total		4,357.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	129.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.15
Surcharge	0.02 of 10,361.00	207.22
Sub-Total		336.66
Government Charges		
Franchise Tax - Local		73.19
Value Added Tax		
Generation		480.42
Transmission		18.90
System Loss		69.31
Distribution		522.84
Others		49.18
Universal Charge		
Missionary Electrification	0.1561/kWh	237.43
Environmental Charge	0.0025/kWh	3.80
NPC Stranded Contract Costs	0.1938/kWh	294.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	188.60
Sub-Total		1,938.44
CURRENT BILL - MAY 2016		16,575.68
TOTAL AMOUNT DUE		16,575.68

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 10,361.24

Your monthly electricity consumption chart



Avg Monthly Usage : 1,043.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,575.68		
Less : VAT	1,140.65		
Amount Net of VAT	15,435.03		
Less: BIR 2306	484.28		
BIR 2307	294.21	VATable Sales	15,435.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,656.54	VAT Zero Rated Sales	0.00
Add : VAT	1,140.65	VAT Amount	1,140.65
TOTAL AMOUNT DUE	15,797.19	TOTAL SALES	16,575.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/6060/0/21/05-30-2016/80

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 : 956322017941

BF ACCESS MANAGEMENT VENTURES, INC.

Premise Address : M2 BUILDING B HERNAN CORTES,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-18-341-5	9562546479-7	06/12/2016	MAY/2016	16,575.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95625464797

BC10/455.4/6060/0/21/05-30-2016/80

1,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290596641143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072295

2901012731

Date : 05-30-2016

BC10/455.4/6070/0398681/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2901012731-3

Collection Ref. Code : 1853-18-380-6

Customer Information----------

Name : BF ACCESS MANAGEMENT VENTURES, INC.

Premise Address : M3 BUILDING B HERNAN CORTES,SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1129080	Pole No	:	0398681
Serial No	:	40077486	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	1103
Period From	:	04-15-2016	Prev Rdg	:	890
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	3930	Billed kWh	:	213

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.

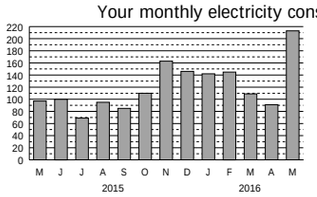
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,115.54
Transmission Charge	0.5013/kWh	106.78
System Loss Charge	0.7989/kWh	170.17
Sub-Total		1,392.49
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,021.00	20.42
Sub-Total		38.55
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		67.27
Transmission		2.64
System Loss		9.70
Distribution		73.74
Others		5.85
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	0.124/kWh	26.41
Sub-Total		270.90
CURRENT BILL - MAY 2016		2,316.40
Advance Payment/Credit Adjustments		- 3.54
TOTAL AMOUNT DUE		2,311.88

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 1,022.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,316.40		
Less : VAT	159.20		
Amount Net of VAT	2,157.20		
Less: BIR 2306	67.60		
BIR 2307	41.11	VATable Sales	2,157.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,048.49	VAT Zero Rated Sales	0.00
Add : VAT	159.20	VAT Amount	159.20
TOTAL AMOUNT DUE	2,207.69	TOTAL SALES	2,316.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/6070/0/21/05-30-2016/80

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 : 290596641143

BF ACCESS MANAGEMENT VENTURES, INC.

Premise Address : M3 BUILDING B HERNAN CORTES,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-18-380-6	2901012731-3	06/12/2016	MAY/2016	2,311.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2901012731

BC10/455.4/6070/0/21/05-30-2016/80

1,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799099182616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072755

79963294362

Date : 05-30-2016

BC10/455.4/6080/0398681/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7996329436-2

Collection Ref. Code : 1853-18-398-9

Customer Information----------

Name : BF ACCESS MANAGEMENT VENTURES, INC.

Premise Address : M4 BUILDING B HERNAN CORTES,SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	541710 GS6	Pole No	:	0398681
Serial No	:	68631580	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	14965
Period From	:	04-15-2016	Prev Rdg	:	14565
No of Days	:	30	Diff Rdg	:	400
Avg kWh/day	:	13.33	Registered	:	400
Conn Load	:	3930	Billed kWh	:	400

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.

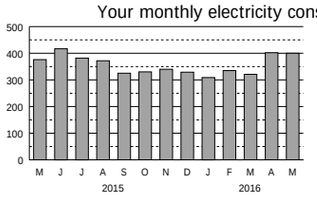
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,094.92
Transmission Charge	0.5013/kWh	200.52
System Loss Charge	0.7989/kWh	319.56
Sub-Total		2,615.00
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,453.50	89.07
Sub-Total		123.11
Government Charges		
Franchise Tax - Local		19.44
Value Added Tax		
Generation		126.35
Transmission		4.97
System Loss		18.24
Distribution		137.94
Others		17.11
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		514.61
CURRENT BILL - MAY 2016		4,402.24
TOTAL AMOUNT DUE		4,401.66

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 4,454.00

Your monthly electricity consumption chart



Avg Monthly Usage : 356.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,402.24		
Less : VAT	304.61		
Amount Net of VAT	4,097.63		
Less: BIR 2306	129.28		
BIR 2307	78.14	VATable Sales	4,097.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,890.21	VAT Zero Rated Sales	0.00
Add : VAT	304.61	VAT Amount	304.61
TOTAL AMOUNT DUE	4,194.82	TOTAL SALES	4,402.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/6080/0/21/05-30-2016/80

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 : 799099182616

BF ACCESS MANAGEMENT VENTURES, INC.

Premise Address : M4 BUILDING B HERNAN CORTES,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-18-398-9	7996329436-2	06/12/2016	MAY/2016	4,401.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79963294362

BC10/455.4/6080/0/21/05-30-2016/80

1,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135861338983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071823

13595736300

Date : 05-30-2016

BC10/455.4/7000/0398681/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1359573630-0

Collection Ref. Code : 1853-18-359-8

Customer Information----------

Name : BF ACCESS MANAGEMENT VENTURES, INC.

Premise Address : M6 BUILDING B HERNAN CORTES,SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1051703	Pole No	:	0398681
Serial No	:	121448144	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	124
Period From	:	04-15-2016	Prev Rdg	:	84
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	3390	Billed kWh	:	40

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.

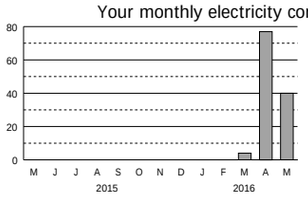
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 1,625.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.5013/kWh	20.05
System Loss Charge	0.7989/kWh	31.96
Sub-Total		261.50
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.40
Sub-Total		3.40
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		12.65
Transmission		0.50
System Loss		1.84
Distribution		14.33
Others		0.64
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		50.93
CURRENT BILL - MAY 2016		435.28
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 1,190.08

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - JANUARY 20, 2015 - 10.50

Your monthly electricity consumption chart



Avg Monthly Usage : 9.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.28		
Less : VAT	29.96		
Amount Net of VAT	405.32		
Less: BIR 2306	12.73		
BIR 2307	7.73	VATable Sales	405.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.86	VAT Zero Rated Sales	0.00
Add : VAT	29.96	VAT Amount	29.96
TOTAL AMOUNT DUE	414.82	TOTAL SALES	435.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/7000/0/21/05-30-2016/80

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 : 135861338983

BF ACCESS MANAGEMENT VENTURES, INC.

Premise Address : M6 BUILDING B HERNAN CORTES,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-18-359-8	1359573630-0	06/12/2016	MAY/2016	- 1,190.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13595736300

BC10/455.4/7000/0/21/05-30-2016/80

1,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288774715342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

2888364232

BILLING STATEMENT

1005072235

Date : 05-30-2016

BC10/455.4/7010/0398681/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2888636423-2

Collection Ref. Code : 1853-18-404-7

Customer Information----------

Name : BF ACCESS MANAGEMENT VENTURES, INC.

Premise Address : M7 BUILDING B HERNAN CORTES,SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1128522	Pole No	:	0398681
Serial No	:	40094979	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	3363
Period From	:	04-15-2016	Prev Rdg	:	2924
No of Days	:	30	Diff Rdg	:	439
Avg kWh/day	:	14.63	Registered	:	439
Conn Load	:	3390	Billed kWh	:	439

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.

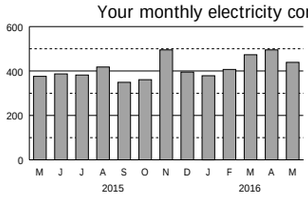
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,299.17
Transmission Charge	0.5013/kWh	220.07
System Loss Charge	0.7989/kWh	350.72
Sub-Total		2,869.96
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		37.36
Government Charges		
Franchise Tax - Local		20.84
Value Added Tax		
Generation		138.67
Transmission		5.45
System Loss		20.01
Distribution		151.33
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		552.44
CURRENT BILL - MAY 2016		4,720.87
TOTAL AMOUNT DUE		4,720.87

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 28, 2016 - 5,388.51

Your monthly electricity consumption chart



Avg Monthly Usage : 412.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,720.87		
Less : VAT	322.44		
Amount Net of VAT	4,398.43		
Less: BIR 2306	136.96		
BIR 2307	83.79	VATable Sales	4,398.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,177.68	VAT Zero Rated Sales	0.00
Add : VAT	322.44	VAT Amount	322.44
TOTAL AMOUNT DUE	4,500.12	TOTAL SALES	4,720.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/7010/0/21/05-30-2016/80

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 : 288774715342

BF ACCESS MANAGEMENT VENTURES, INC.

Premise Address : M7 BUILDING B HERNAN CORTES,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-18-404-7	2888636423-2	06/12/2016	MAY/2016	4,720.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2888364232

BC10/455.4/7010/0/21/05-30-2016/80

1,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568540015046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071787

56829863341

Date : 05-30-2016

BC10/455.4/7040/1337453/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5682986334-1

Collection Ref. Code : 1853-18-419-5

Customer Information----------

Name : BF ACCESS MANAGEMENT VENTURES, INC.

Premise Address : M10 BUILDING B,HERNAN CORTES,SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1044460	Pole No	:	1337453
Serial No	:	121542024	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	58
Period From	:	04-15-2016	Prev Rdg	:	15
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	3790	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

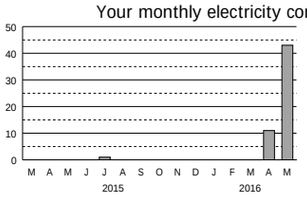
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 2,827.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.5013/kWh	21.56
System Loss Charge	0.7989/kWh	34.35
Sub-Total		281.11
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.66
Sub-Total		3.66
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		13.59
Transmission		0.53
System Loss		1.96
Distribution		15.36
Others		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		54.67
CURRENT BILL - MAY 2016		467.48
TOTAL AMOUNT DUE		- 2,359.62

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - JANUARY 20, 2015 - 12.50

Your monthly electricity consumption chart



Avg Monthly Usage : 4.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.48		
Less : VAT	32.13		
Amount Net of VAT	435.35		
Less: BIR 2306	13.65		
BIR 2307	8.30	VATable Sales	435.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.40	VAT Zero Rated Sales	0.00
Add : VAT	32.13	VAT Amount	32.13
TOTAL AMOUNT DUE	445.53	TOTAL SALES	467.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/7040/0/21/05-30-2016/80

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 : 568540015046

BF ACCESS MANAGEMENT VENTURES, INC.

Premise Address : M10 BUILDING B,HERNAN CORTES,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-18-419-5	5682986334-1	06/12/2016	MAY/2016	- 2,359.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56829863341

BC10/455.4/7040/0/21/05-30-2016/80

1,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124555333273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072651

12417200008

Date : 05-30-2016

BC18/141.1/350/0357871/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1241720000-8

Collection Ref. Code : 1823-51-695-5

Customer Information----------

Name : PONTE,ALEX M

Premise Address : 263-B V RAMA AVE-ENGLIS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547914 GS6	Pole No	:	0357871
Serial No	:	79485761	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	6509
Period From	:	04-24-2016	Prev Rdg	:	6506
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	140	Billed kWh	:	3

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.

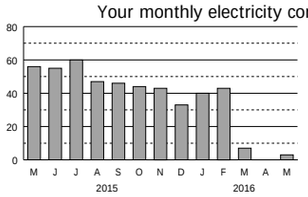
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Sub-Total		- 27.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - MAY 2016		7.07
Advance Payment/Credit Adjustments		- 103.23
TOTAL AMOUNT DUE		- 91.45

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 7, 2016 - 212.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.71	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/141.1/350/0/10/05-30-2016/80

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 : 124555333273

PONTE,ALEX M

Premise Address : 263-B V RAMA AVE-ENGLIS,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-51-695-5	1241720000-8	06/12/2016	MAY/2016	- 91.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12417200008

BC18/141.1/350/0/10/05-30-2016/80

1,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752480941893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072313

75267200006

Date : 05-30-2016

BC18/141.1/3230/0318555/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7526720000-6

Collection Ref. Code : 1841-45-413-3

Customer Information----------

Name : LIM,ELENA M-C T

Premise Address : ZODIACVILLE SUBD.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	338250GS6	Pole No	:	0318555
Serial No	:	48602658	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	27852
Period From	:	04-24-2016	Prev Rdg	:	27851
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	12478	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.

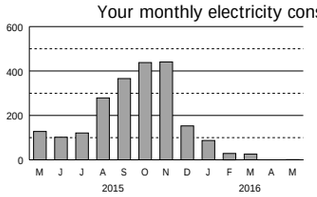
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
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 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
TOTAL AMOUNT DUE		5.98

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 114.00

Your monthly electricity consumption chart



Avg Monthly Usage : 167.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/141.1/3230/0/10/05-30-2016/80

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 : 752480941893

LIM,ELENA M-C T

Premise Address : ZODIACVILLE SUBD.,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-45-413-3	7526720000-6	06/12/2016	MAY/2016	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.

75267200006

BC18/141.1/3230/0/10/05-30-2016/80

1,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359767201263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072524

35915100008

Date : 05-30-2016

BC19/71.0/490/0232805/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3591510000-8

Collection Ref. Code : 1805-84-137-8

Customer Information----------

Name : CAYANONG,PACIFICO

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	298927SS6	Pole No	:	0232805
Serial No	:	33819747	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	2475
Period From	:	04-25-2016	Prev Rdg	:	2320
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

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.

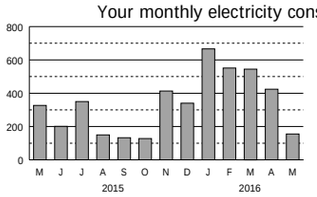
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	811.78
Transmission Charge	0.2986/kWh	46.28
System Loss Charge	0.8302/kWh	128.68
Sub-Total		986.74
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.20
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		48.95
Transmission		1.14
System Loss		7.46
Distribution		53.82
Others		2.89
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	0.124/kWh	19.22
Sub-Total		198.97
CURRENT BILL - MAY 2016		1,647.41
TOTAL AMOUNT DUE		1,646.97

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 29, 2016 - 4,524.00

Your monthly electricity consumption chart



Avg Monthly Usage : 337.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.41		
Less : VAT	114.26		
Amount Net of VAT	1,533.15		
Less: BIR 2306	48.19		
BIR 2307	29.19	VATable Sales	1,533.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,455.77	VAT Zero Rated Sales	0.00
Add : VAT	114.26	VAT Amount	114.26
TOTAL AMOUNT DUE	1,570.03	TOTAL SALES	1,647.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/490/0/10/05-30-2016/80

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 : 359767201263

CAYANONG,PACIFICO

Premise Address : SIKATUNA 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
1805-84-137-8	3591510000-8	06/12/2016	MAY/2016	1,646.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35915100008

BC19/71.0/490/0/10/05-30-2016/80

1,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560326794942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072648

56057100002

Date : 05-30-2016

BC19/71.0/1820/0229301/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5605710000-2

Collection Ref. Code : 1833-16-956-5

Customer Information----------

Name : REFORMINA,VICTOR E M1

Premise Address : ALCOHOL ST SIKATUNA

TIN :

Metering Information----------

Meter No	:	MTR1005974	Pole No	:	0229301
Serial No	:	40042449	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	1543
Period From	:	04-25-2016	Prev Rdg	:	1538
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	2640	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

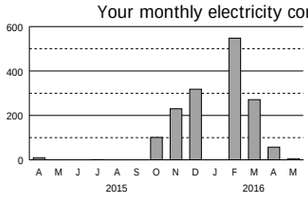
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,464.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	26.19
Transmission Charge	0.2986/kWh	1.49
System Loss Charge	0.8302/kWh	4.15
Sub-Total		31.83
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 46.13	- 46.13
Surcharge	0.02 of 821.00	16.42
Sub-Total		- 29.71
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Generation		1.58
Transmission		0.04
System Loss		0.24
Distribution		2.32
Others		- 1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		5.13
CURRENT BILL - MAY 2016		26.55
Advance Payment/Credit Adjustments		- 2,464.45
TOTAL AMOUNT DUE		26.26

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 23, 2016 - 821.18

Your monthly electricity consumption chart



Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.55		
Less : VAT	2.59		
Amount Net of VAT	23.96		
Less: BIR 2306	1.09		
BIR 2307	0.43	VATable Sales	23.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.44	VAT Zero Rated Sales	0.00
Add : VAT	2.59	VAT Amount	2.59
TOTAL AMOUNT DUE	25.03	TOTAL SALES	26.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1820/0/10/05-30-2016/80

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 : 560326794942

REFORMINA,VICTOR E M1

Premise Address : ALCOHOL ST SIKATUNA

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
1833-16-956-5	5605710000-2	06/12/2016	MAY/2016	26.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56057100002

BC19/71.0/1820/0/10/05-30-2016/80

1,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526747824063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

52618100003

BILLING STATEMENT

1005072714

Date : 05-30-2016

BC19/71.0/3250/0151742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5261810000-3

Collection Ref. Code : 1827-97-383-8

Customer Information----------

Name : ONG,MARIANO F

Premise Address : SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	277804GS6	Pole No	:	0151742
Serial No	:	47188076	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	25063
Period From	:	04-25-2016	Prev Rdg	:	25046
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	320	Billed kWh	:	17

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.

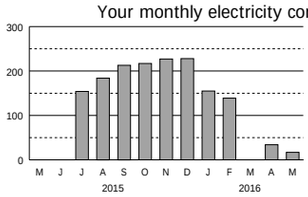
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	89.03
Transmission Charge	0.2986/kWh	5.08
System Loss Charge	0.8302/kWh	14.11
Sub-Total		108.22
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 156.86	- 156.86
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 153.06
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.36
Transmission		0.13
System Loss		0.82
Distribution		6.44
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.23
CURRENT BILL - MAY 2016		18.03
TOTAL AMOUNT DUE		18.03

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 23, 2016 - 190.03

Your monthly electricity consumption chart



Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.03		
Less : VAT	1.06		
Amount Net of VAT	16.97		
Less: BIR 2306	0.52		
BIR 2307	0.18	VATable Sales	16.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.27	VAT Zero Rated Sales	0.00
Add : VAT	1.06	VAT Amount	1.06
TOTAL AMOUNT DUE	17.33	TOTAL SALES	18.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3250/0/10/05-30-2016/80

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 : 526747824063

ONG,MARIANO F

Premise Address : SEPULVEDA 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
1827-97-383-8	5261810000-3	06/12/2016	MAY/2016	18.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52618100003

BC19/71.0/3250/0/10/05-30-2016/80

1,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689982604340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072687

68905100001

Date : 05-30-2016

BC19/71.0/3500/0151644/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6890510000-1

Collection Ref. Code : 1805-81-302-1

Customer Information----------

Name : LARRAZABAL,ARTURO

Premise Address : SEPULVEDA ST DEAD END,APT-40-B,C/O VIC DABUET

TIN :

Metering Information----------

Meter No	:	432214GS6	Pole No	:	0151644
Serial No	:	58764879	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	51529
Period From	:	04-25-2016	Prev Rdg	:	51522
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	0	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.

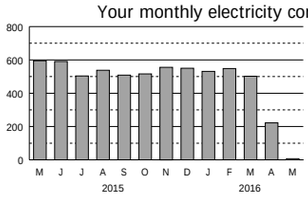
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	36.66
Transmission Charge	0.2986/kWh	2.09
System Loss Charge	0.8302/kWh	5.81
Sub-Total		44.56
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 64.58	- 64.58
Surcharge	0.02 of 2,492.50	49.85
Sub-Total		- 14.73
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		2.22
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		1.02
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	0.124/kWh	0.87
Sub-Total		10.38
CURRENT BILL - MAY 2016		65.23
TOTAL AMOUNT DUE		65.23

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 23, 2016 - 2,492.37

Your monthly electricity consumption chart



Avg Monthly Usage : 474.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	65.23		
Less : VAT	6.63		
Amount Net of VAT	58.60		
Less: BIR 2306	2.79		
BIR 2307	1.11	VATable Sales	58.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	54.70	VAT Zero Rated Sales	0.00
Add : VAT	6.63	VAT Amount	6.63
TOTAL AMOUNT DUE	61.33	TOTAL SALES	65.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3500/0/10/05-30-2016/80

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 : 689982604340

LARRAZABAL,ARTURO

Premise Address : SEPULVEDA ST DEAD END,APT-40-B,C/O VIC DABUET

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
1805-81-302-1	6890510000-1	06/12/2016	MAY/2016	65.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68905100001

BC19/71.0/3500/0/10/05-30-2016/80

1,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590302001014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072552

59057100006

Date : 05-30-2016

BC19/71.0/3560/0151644/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5905710000-6

Collection Ref. Code : 1833-18-770-9

Customer Information----------

Name : LARRAZABAL,EMILIA R

Premise Address : 216 SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	440482GS6	Pole No	:	0151644
Serial No	:	94307560	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	24201
Period From	:	04-25-2016	Prev Rdg	:	24201
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1640	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.

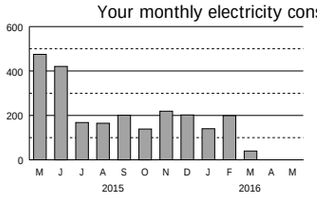
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11.50	0.23
Sub-Total		0.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.67
CURRENT BILL - MAY 2016		5.90
TOTAL AMOUNT DUE		5.90

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 23, 2016 - 11.66

Your monthly electricity consumption chart



Avg Monthly Usage : 182.23kWh/Month

Delivery Date :_____

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	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. BC19/71.0/3560/0/10/05-30-2016/80

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 : 590302001014

LARRAZABAL,EMILIA R

Premise Address : 216 SEPULVEDA 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
1833-18-770-9	5905710000-6	06/12/2016	MAY/2016	5.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59057100006

BC19/71.0/3560/0/10/05-30-2016/80

1,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190453376089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072417

19056829856

Date : 05-30-2016

BC20/214.0/3355/0380871/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1905682985-6

Collection Ref. Code : 1855-43-410-5

Customer Information----------

Name : TADENA,GINA ANGUAY

Premise Address : 244 C. PADILLA ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556525 GS6	Pole No	:	0380871
Serial No	:	78174293	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1707
Period From	:	04-26-2016	Prev Rdg	:	1699
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	346	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

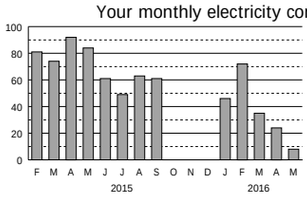
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	41.90
Transmission Charge	0.2986/kWh	2.39
System Loss Charge	0.8302/kWh	6.64
Sub-Total		50.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.81	- 73.81
Sub-Total		- 73.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.52
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 5.71
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	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - MAY 2016		9.44
TOTAL AMOUNT DUE		- 0.32

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 0.01

Your monthly electricity consumption chart



Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.06	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/3355/0/10/05-30-2016/80

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 : 190453376089

TADENA,GINA ANGUAY

Premise Address : 244 C. PADILLA ST.,SAWANG CALERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-410-5	1905682985-6	06/12/2016	MAY/2016	- 0.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19056829856 BC20/214.0/3355/0/10/05-30-2016/80 1,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732725990178

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072807

73274300000

Date : 05-30-2016

BC20/214.0/4272/1293232/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7327430000-0

Collection Ref. Code : 1821-60-236-6

Customer Information----------

Name : SR SAN ROQUE & IMMACULADA CHAPEL TM

Premise Address : 498 TUPAS ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547442 GS6	Pole No	:	1293232
Serial No	:	59327359	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3901
Period From	:	04-26-2016	Prev Rdg	:	3865
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	140	Billed kWh	:	36

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.

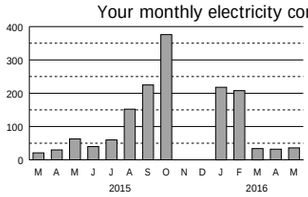
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Sub-Total		- 168.59
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.73
CURRENT BILL - MAY 2016		200.32
TOTAL AMOUNT DUE		200.06

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 11, 2016 - 313.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.32		
Less : VAT	13.32		
Amount Net of VAT	187.00		
Less: BIR 2306	5.68		
BIR 2307	3.40	VATable Sales	187.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.92	VAT Zero Rated Sales	0.00
Add : VAT	13.32	VAT Amount	13.32
TOTAL AMOUNT DUE	191.24	TOTAL SALES	200.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/4272/0/10/05-30-2016/80

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 : 732725990178

SR SAN ROQUE & IMMACULADA CHAPEL TM
Premise Address : 498 TUPAS ST,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-60-236-6	7327430000-0	06/12/2016	MAY/2016	200.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73274300000

BC20/214.0/4272/0/10/05-30-2016/80

1,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601383311267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071168

60177000001

Date : 05-30-2016

BC18/2.1/120/0065200/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6017700000-1

Collection Ref. Code : 1805-19-428-3

Customer Information----------

Name : JACINTO,F B

Premise Address : CAPITOL HOLLS P1286

TIN :

Metering Information----------

Meter No	:	556852 GS6	Pole No	:	0065200
Serial No	:	23436386	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	19788
Period From	:	04-24-2016	Prev Rdg	:	19787
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	0	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.

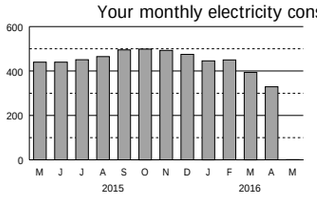
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
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 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
TOTAL AMOUNT DUE		6.11

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 6, 2016 - 3,606.82

Your monthly electricity consumption chart



Avg Monthly Usage : 413.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/2.1/120/0/10/05-30-2016/81

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 : 601383311267

JACINTO,F B

Premise Address : CAPITOL HOLLS P1286

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
1805-19-428-3	6017700000-1	06/12/2016	MAY/2016	6.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60177000001

BC18/2.1/120/0/10/05-30-2016/81

1,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080360161414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072259

08077000001

Date : 05-30-2016

BC18/2.1/230/0087981/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0807700000-1

Collection Ref. Code : 1805-19-266-3

Customer Information----------

Name : REGNER,RUDOLPH GLENN B

Premise Address : CPTL SITE NR FLOREMS,FREDERICO REGNER

TIN :

Metering Information----------

Meter No	:	MTR1103384	Pole No	:	0087981
Serial No	:	129125033	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	335
Period From	:	04-24-2016	Prev Rdg	:	334
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	2660	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.

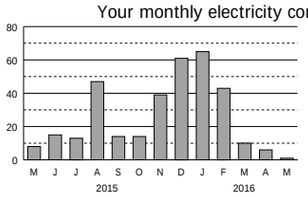
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
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 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
Advance Payment/Credit Adjustments		- 13.11
TOTAL AMOUNT DUE		1.30

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 30, 2016 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/2.1/230/0/10/05-30-2016/81

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 : 080360161414

REGNER,RUDOLPH GLENN B

Premise Address : CPTL SITE NR FLOREMS,FREDERICO REGNER

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
1805-19-266-3	0807700000-1	06/12/2016	MAY/2016	1.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08077000001

BC18/2.1/230/0/10/05-30-2016/81

1,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960669167219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072725

96077000006

Date : 05-30-2016

BC18/2.1/280/0080733/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9607700000-6

Collection Ref. Code : 1805-19-197-7

Customer Information----------

Name : BARBA,ALVIN

Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	22674GA3	Pole No	:	0080733
Serial No	:	3722706	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	91271
Period From	:	04-24-2016	Prev Rdg	:	91271
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	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.

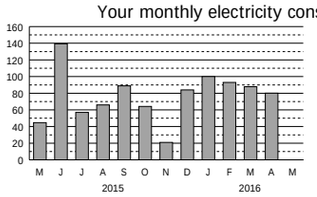
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,000.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 995.06

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 12, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/2.1/280/0/10/05-30-2016/81

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 : 960669167219

BARBA,ALVIN

Premise Address : ESCARIO 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
1805-19-197-7	9607700000-6	06/12/2016	MAY/2016	- 995.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96077000006

BC18/2.1/280/0/10/05-30-2016/81

1,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601940420147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071763

60128000001

Date : 05-30-2016

BC18/2.1/610/0077581/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6012800000-1

Collection Ref. Code : 1823-50-866-9

Customer Information----------

Name : ENANORIA,ELIZABETH

Premise Address : 330-B PEDRO CLAVANO ST,JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	MTR1021839	Pole No	:	0077581
Serial No	:	121747639	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	9665
Period From	:	04-24-2016	Prev Rdg	:	9440
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	1040	Billed kWh	:	225

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.

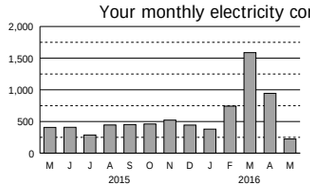
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,178.39
Transmission Charge	0.2986/kWh	67.19
System Loss Charge	0.8302/kWh	186.80
Sub-Total		1,432.38
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,978.00	39.56
Sub-Total		58.71
Government Charges		
Franchise Tax - Local		16.05
Value Added Tax		
Generation		71.07
Transmission		1.67
System Loss		10.81
Distribution		77.86
Others		8.97
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	0.124/kWh	27.90
Sub-Total		293.62
CURRENT BILL - MAY 2016		2,433.51
TOTAL AMOUNT DUE		2,433.51

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 10, 2016 - 1,977.76

Your monthly electricity consumption chart



Avg Monthly Usage : 562.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,433.51		
Less : VAT	170.38		
Amount Net of VAT	2,263.13		
Less: BIR 2306	71.82		
BIR 2307	43.12	VATable Sales	2,263.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,148.19	VAT Zero Rated Sales	0.00
Add : VAT	170.38	VAT Amount	170.38
TOTAL AMOUNT DUE	2,318.57	TOTAL SALES	2,433.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/2.1/610/0/10/05-30-2016/81

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 : 601940420147

ENANORIA,ELIZABETH

Premise Address : 330-B PEDRO CLAVANO ST,JUANA OSMENA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-50-866-9	6012800000-1	06/12/2016	MAY/2016	2,433.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60128000001

BC18/2.1/610/0/10/05-30-2016/81

1,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539598753127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071907

53940100000

Date : 05-30-2016

BC18/2.1/840/0086770/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5394010000-0

Collection Ref. Code : 1833-62-185-9

Customer Information----------

Name : QUEZON,ELISA O TM

Premise Address : JUANA OSMENA EXTENSION

TIN :

Metering Information----------

Meter No	:	172177DS6	Pole No	:	0086770
Serial No	:	10847725	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	93863
Period From	:	04-24-2016	Prev Rdg	:	93849
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	100	Billed kWh	:	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.

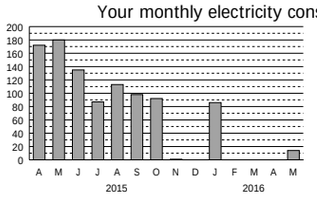
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	73.32
Transmission Charge	0.2986/kWh	4.18
System Loss Charge	0.8302/kWh	11.62
Sub-Total		89.12
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 129.18	- 129.18
Sub-Total		- 129.18
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.42
Transmission		0.10
System Loss		0.67
Distribution		5.41
Others		- 10.00
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	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - MAY 2016		12.31
TOTAL AMOUNT DUE		17.24

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 15, 2016 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.30		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.31	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.91	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/2.1/840/0/10/05-30-2016/81

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 : 539598753127

QUEZON,ELISA O TM

Premise Address : JUANA OSMENA EXTENSION

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
1833-62-185-9	5394010000-0	06/12/2016	MAY/2016	17.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53940100000

BC18/2.1/840/0/10/05-30-2016/81

1,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222324443705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072526

22288000007

Date : 05-30-2016

BC18/2.1/1300/0081000/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2228800000-7

Collection Ref. Code : 1827-34-647-7

Customer Information----------

Name : RICARDO,HERMINIA S TM

Premise Address : EAST CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	173024DS6	Pole No	:	0081000
Serial No	:	10898533	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	6081
Period From	:	04-24-2016	Prev Rdg	:	6019
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

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.

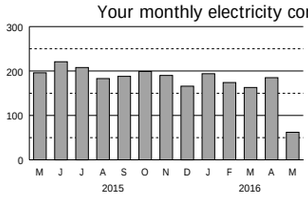
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 2,014.50	40.29
Sub-Total		- 75.13
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 3.69
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	0.124/kWh	7.69
Sub-Total		74.53
CURRENT BILL - MAY 2016		576.49
TOTAL AMOUNT DUE		576.09

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 28, 2016 - 2,015.00

Your monthly electricity consumption chart



Avg Monthly Usage : 179.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.49		
Less : VAT	41.22		
Amount Net of VAT	535.27		
Less: BIR 2306	17.40		
BIR 2307	10.11	VATable Sales	535.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.76	VAT Zero Rated Sales	0.00
Add : VAT	41.22	VAT Amount	41.22
TOTAL AMOUNT DUE	548.98	TOTAL SALES	576.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/2.1/1300/0/10/05-30-2016/81

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 : 222324443705

RICARDO,HERMINIA S TM

Premise Address : EAST CAPITOL SITE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-34-647-7	2228800000-7	06/12/2016	MAY/2016	576.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22288000007

BC18/2.1/1300/0/10/05-30-2016/81

1,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012910064069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072055

01232087112

Date : 05-30-2016

BC18/2.1/1600/0078992/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0123208711-2

Collection Ref. Code : 1857-74-458-6

Customer Information----------

Name : GARCIA,ESTELA CASINO

Premise Address : M8 1519 VILLALON DRIVE ST.,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006785 EFS6	Pole No	:	0078992
Serial No	:	121429090	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	187
Period From	:	04-24-2016	Prev Rdg	:	187
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1040	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.

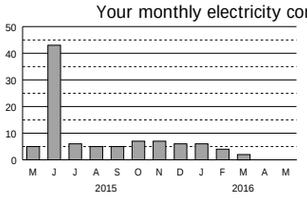
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
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		0.04
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	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - MAY 2016		5.77
TOTAL AMOUNT DUE		5.77

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 13, 2016 - 5.64

Your monthly electricity consumption chart



Avg Monthly Usage : 7.39kWh/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	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. BC18/2.1/1600/0/10/05-30-2016/81

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 : 012910064069

GARCIA,ESTELA CASINO

Premise Address : M8 1519 VILLALON DRIVE ST.,CAPITOL SITE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-74-458-6	0123208711-2	06/12/2016	MAY/2016	5.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01232087112

BC18/2.1/1600/0/10/05-30-2016/81

1,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452308432442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072426

45206789393

Date : 05-30-2016

BC18/2.1/1600/0078992/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4520678939-3

Collection Ref. Code : 1857-74-470-5

Customer Information----------

Name : GARCIA,ESTELA CASINO

Premise Address : M3 1519 VILLALON DRIVE ST.,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149410	Pole No	:	0078992
Serial No	:	40101697	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	109
Period From	:	04-23-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	1040	Billed kWh	:	106

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.

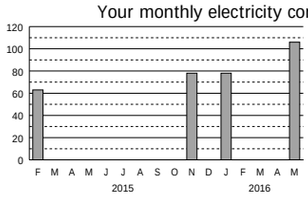
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 3.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.5013/kWh	53.14
System Loss Charge	0.7989/kWh	84.68
Sub-Total		692.97
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.02
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		33.48
Transmission		1.31
System Loss		4.83
Distribution		36.99
Others		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		136.68
CURRENT BILL - MAY 2016		1,146.96
Advance Payment/Credit Adjustments		- 3.78
TOTAL AMOUNT DUE		1,139.23

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 10, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.96		
Less : VAT	78.60		
Amount Net of VAT	1,068.36		
Less: BIR 2306	33.39		
BIR 2307	20.36	VATable Sales	1,068.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.61	VAT Zero Rated Sales	0.00
Add : VAT	78.60	VAT Amount	78.60
TOTAL AMOUNT DUE	1,093.21	TOTAL SALES	1,146.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/2.1/1600/0/10/05-30-2016/81

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 : 452308432442

GARCIA,ESTELA CASINO

Premise Address : M3 1519 VILLALON DRIVE ST.,CAPITOL SITE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-74-470-5	4520678939-3	06/12/2016	MAY/2016	1,139.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45206789393

BC18/2.1/1600/0/10/05-30-2016/81

1,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179775103348
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071953

17908000007

Date : 05-30-2016

BC18/2.1/6000/0078400/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1790800000-7

Collection Ref. Code : 1821-96-806-9

Customer Information----------

Name : CANETE,ALEJANDRO SR TM T

Premise Address : #1365 EAST CAPITOL HILLS,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	275132GS6	Pole No	:	0078400
Serial No	:	44362124	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	10601
Period From	:	04-24-2016	Prev Rdg	:	10600
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	147	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.

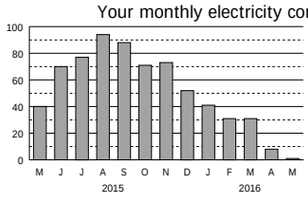
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
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 9.23	- 9.23
Surcharge	0.02 of 9.00	0.18
Sub-Total		- 9.05
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.14
CURRENT BILL - MAY 2016		6.32
TOTAL AMOUNT DUE		6.32

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 28, 2016 - 8.92

Your monthly electricity consumption chart



Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.32		
Less : VAT	0.63		
Amount Net of VAT	5.69		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.33	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.96	TOTAL SALES	6.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/2.1/6000/0/10/05-30-2016/81

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 : 179775103348

CANETE,ALEJANDRO SR TM T
Premise Address : #1365 EAST CAPITOL HILLS,CAPITOL SITE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-96-806-9	1790800000-7	06/12/2016	MAY/2016	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.

17908000007

BC18/2.1/6000/0/10/05-30-2016/81

1,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314153799021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071283

31445229110

Date : 05-30-2016

BC18/2.1/9400/0086944/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3144522911-0

Collection Ref. Code : 1857-30-947-2

Customer Information----------

Name : ESTOCE,IMELDA CINCO

Premise Address : 251-B VILLALON DRIVE,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010417	Pole No	:	0086944
Serial No	:	83349383	Multiplier	:	1
Period To	:	05-04-2016	Pres Rdg	:	2222
Period From	:	03-24-2016	Prev Rdg	:	2222
No of Days	:	42	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	344	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

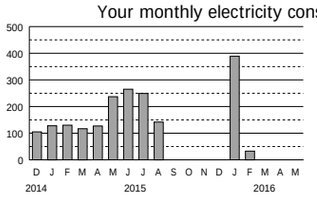
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,696.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,696.50	73.93
Sub-Total		73.93
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Distribution		0.60
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		10.13
CURRENT BILL - MAY 2016		89.06
Advance Payment/Credit Adjustments		- 251.96
TOTAL AMOUNT DUE		3,533.39

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - FEBRUARY 16, 2016 - 1,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.06		
Less : VAT	9.54		
Amount Net of VAT	79.52		
Less: BIR 2306	3.98		
BIR 2307	1.59	VATable Sales	79.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	73.95	VAT Zero Rated Sales	0.00
Add : VAT	9.54	VAT Amount	9.54
TOTAL AMOUNT DUE	83.49	TOTAL SALES	89.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/2.1/9400/0/10/05-30-2016/81

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 : 314153799021

ESTOCE,IMELDA CINCO

Premise Address : 251-B VILLALON DRIVE,CAPITOL SITE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-30-947-2	3144522911-0	06/12/2016	MAY/2016	3,533.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31445229110

BC18/2.1/9400/0/10/05-30-2016/81

1,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293761177643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072404

29300100004

Date : 05-30-2016

BC18/2.1/9700/0087000/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2930010000-4

Collection Ref. Code : 1831-88-284-1

Customer Information----------

Name : ORDANEZA,MARGINA A TM

Premise Address : EAST CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1149433	Pole No	:	0087000
Serial No	:	40098175	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	28
Period From	:	04-24-2016	Prev Rdg	:	27
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	200	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.

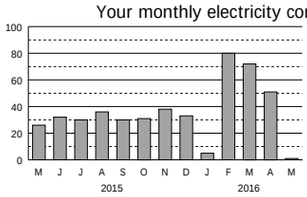
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.5013/kWh	0.50
System Loss Charge	0.7989/kWh	0.80
Sub-Total		6.54
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	0.085/kWh	0.09
Sub-Total		0.09
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
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	0.124/kWh	0.12
Sub-Total		1.92
CURRENT BILL - MAY 2016		16.41
Advance Payment/Credit Adjustments		- 0.78
TOTAL AMOUNT DUE		15.00

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 1, 2016 - 562.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.41		
Less : VAT	1.34		
Amount Net of VAT	15.07		
Less: BIR 2306	0.56		
BIR 2307	0.29	VATable Sales	15.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.22	VAT Zero Rated Sales	0.00
Add : VAT	1.34	VAT Amount	1.34
TOTAL AMOUNT DUE	15.56	TOTAL SALES	16.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/2.1/9700/0/10/05-30-2016/81

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 : 293761177643

ORDANEZA,MARGINA A TM

Premise Address : EAST CAPITOL HILLS

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
1831-88-284-1	2930010000-4	06/12/2016	MAY/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.

29300100004

BC18/2.1/9700/0/10/05-30-2016/81

1,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913330940625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072267

91338000002

Date : 05-30-2016

BC18/2.1/10600/0080922/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9133800000-2

Collection Ref. Code : 1839-22-731-1

Customer Information----------

Name : LAM,DANILO J

Premise Address : 1290/VILLALON DRIVE/CAPITOL HILLS/PUROK,PANAG-HIUSA/ CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554283 GS6	Pole No	:	0080922
Serial No	:	218150832	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	4631
Period From	:	04-24-2016	Prev Rdg	:	4615
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	450	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

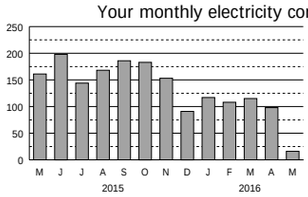
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	83.80
Transmission Charge	0.2986/kWh	4.78
System Loss Charge	0.8302/kWh	13.28
Sub-Total		101.86
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 147.64	- 147.64
Surcharge	0.02 of 1,040.00	20.80
Sub-Total		- 126.84
Government Charges		
Franchise Tax - Local		0.19
Value Added Tax		
Generation		5.06
Transmission		0.12
System Loss		0.77
Distribution		6.09
Others		- 8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		10.93
CURRENT BILL - MAY 2016		36.73
Advance Payment/Credit Adjustments		- 2.88
TOTAL AMOUNT DUE		35.93

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 27, 2016 - 1,041.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36.73		
Less : VAT	3.12		
Amount Net of VAT	33.61		
Less: BIR 2306	1.37		
BIR 2307	0.52	VATable Sales	33.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31.72	VAT Zero Rated Sales	0.00
Add : VAT	3.12	VAT Amount	3.12
TOTAL AMOUNT DUE	34.84	TOTAL SALES	36.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/2.1/10600/0/10/05-30-2016/81

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 : 913330940625

LAM,DANILO J

Premise Address : 1290/VILLALON DRIVE/CAPITOL HILLS/PUROK,PANAG-HIUSA/ CAPITOL SITE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-22-731-1	9133800000-2	06/12/2016	MAY/2016	35.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91338000002

BC18/2.1/10600/0/10/05-30-2016/81

1,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806753181468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071915

80647336207

Date : 05-30-2016

BC19/230.6/15/0109461/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8064733620-7

Collection Ref. Code : 1853-30-872-2

Customer Information----------

Name : DIMPAS,NOLI CARBONEL

Premise Address : SITIO LOBRES,PUNG-OL,SIBUNGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544100 GS6	Pole No	:	0109461
Serial No	:	73839058	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	2836
Period From	:	04-25-2016	Prev Rdg	:	2802
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	233	Billed kWh	:	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.

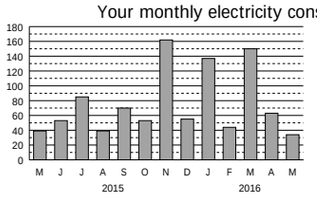
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 150.11
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.17
CURRENT BILL - MAY 2016		199.79
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		91.67

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 20, 2016 - 571.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.79		
Less : VAT	13.70		
Amount Net of VAT	186.09		
Less: BIR 2306	5.85		
BIR 2307	3.40	VATable Sales	186.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.84	VAT Zero Rated Sales	0.00
Add : VAT	13.70	VAT Amount	13.70
TOTAL AMOUNT DUE	190.54	TOTAL SALES	199.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/15/0/10/05-30-2016/81

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 : 806753181468

DIMPAS,NOLI CARBONEL

Premise Address : SITIO LOBRES,PUNG-OL,SIBUNGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-30-872-2	8064733620-7	06/12/2016	MAY/2016	91.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80647336207

BC19/230.6/15/0/10/05-30-2016/81

1,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568347796046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071821

56892100001

Date : 05-30-2016

BC19/230.6/820/0111462/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5689210000-1

Collection Ref. Code : 1811-36-629-5

Customer Information----------

Name : BONTILAO,AIDA TM R.

Premise Address : KANGSE,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511764 GS6	Pole No	:	0111462
Serial No	:	69304257	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	2072
Period From	:	04-25-2016	Prev Rdg	:	2063
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	100	Billed kWh	:	9

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.

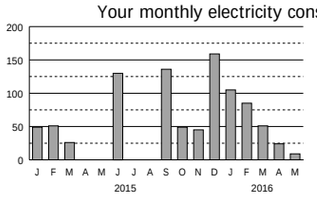
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	47.14
Transmission Charge	0.2986/kWh	2.69
System Loss Charge	0.8302/kWh	7.47
Sub-Total		57.30
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 83.06	- 83.06
Surcharge	0.02 of 2,441.50	48.83
Sub-Total		- 34.23
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		2.85
Transmission		0.07
System Loss		0.42
Distribution		3.69
Others		- 0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		11.20
CURRENT BILL - MAY 2016		65.03
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		64.48

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 24, 2016 - 666.15

Your monthly electricity consumption chart



Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	65.03		
Less : VAT	6.51		
Amount Net of VAT	58.52		
Less: BIR 2306	2.74		
BIR 2307	1.08	VATable Sales	58.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	54.70	VAT Zero Rated Sales	0.00
Add : VAT	6.51	VAT Amount	6.51
TOTAL AMOUNT DUE	61.21	TOTAL SALES	65.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/820/0/10/05-30-2016/81

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 : 568347796046

BONTILAO,AIDA TM R.

Premise Address : KANGSE,PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-36-629-5	5689210000-1	06/12/2016	MAY/2016	64.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56892100001

BC19/230.6/820/0/10/05-30-2016/81

1,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243067977394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072120

24360491070

Date : 05-30-2016

BC19/230.6/1503/1050156/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2436049107-0

Collection Ref. Code : 1853-65-773-5

Customer Information----------

Name : ARDIENTE,SHERWIN BONGHANOY

Premise Address : PROPER,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555970 GS6	Pole No	:	1050156
Serial No	:	26421853	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	1722
Period From	:	04-25-2016	Prev Rdg	:	1722
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

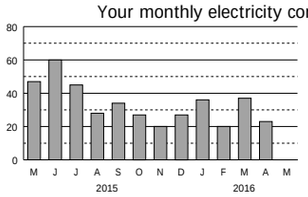
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 138.47
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 161.50	3.23
Sub-Total		3.23
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.05
CURRENT BILL - MAY 2016		9.28
TOTAL AMOUNT DUE		- 129.19

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 18, 2016 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.28		
Less : VAT	0.99		
Amount Net of VAT	8.29		
Less: BIR 2306	0.41		
BIR 2307	0.17	VATable Sales	8.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.71	VAT Zero Rated Sales	0.00
Add : VAT	0.99	VAT Amount	0.99
TOTAL AMOUNT DUE	8.70	TOTAL SALES	9.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1503/0/10/05-30-2016/81

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 : 243067977394

ARDIENTE,SHERWIN BONGHANOY

Premise Address : PROPER,PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-65-773-5	2436049107-0	06/12/2016	MAY/2016	- 129.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24360491070

BC19/230.6/1503/0/10/05-30-2016/81

1,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322426735372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072428

32284100008

Date : 05-30-2016

BC19/230.6/1506/0106632/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3228410000-8

Collection Ref. Code : 1845-69-170-9

Customer Information----------

Name : DIACOMA,ANALYN B

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079237	Pole No	:	0106632
Serial No	:	40014276	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	345
Period From	:	04-25-2016	Prev Rdg	:	345
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	320	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.

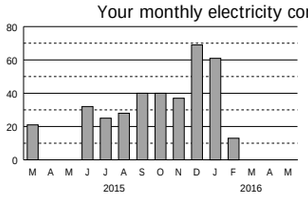
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 102.33
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 96.69

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 12, 2016 - 339.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1506/0/10/05-30-2016/81

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 : 322426735372

DIACOMA,ANALYN B

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-69-170-9	3228410000-8	06/12/2016	MAY/2016	- 96.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32284100008

BC19/230.6/1506/0/10/05-30-2016/81

1,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208347191783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072143

20842100008

Date : 05-30-2016

BC20/73.0/2800/0230275/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2084210000-8

Collection Ref. Code : 1827-91-218-9

Customer Information----------

Name : BREGENTE,MARY ANN C

Premise Address : A VALLE ST T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542024 GS6	Pole No	:	0230275
Serial No	:	61521235	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9863
Period From	:	04-26-2016	Prev Rdg	:	9827
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

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.

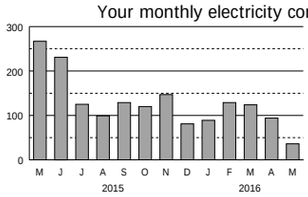
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 2,303.00	46.06
Sub-Total		- 122.53
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		37.65
CURRENT BILL - MAY 2016		252.30
TOTAL AMOUNT DUE		251.46

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 13, 2016 - 2,304.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.30		
Less : VAT	18.89		
Amount Net of VAT	233.41		
Less: BIR 2306	8.01		
BIR 2307	4.33	VATable Sales	233.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	221.07	VAT Zero Rated Sales	0.00
Add : VAT	18.89	VAT Amount	18.89
TOTAL AMOUNT DUE	239.96	TOTAL SALES	252.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2800/0/10/05-30-2016/81

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 : 208347191783

BREGENTE,MARY ANN C

Premise Address : A VALLE ST T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-91-218-9	2084210000-8	06/12/2016	MAY/2016	251.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20842100008

BC20/73.0/2800/0/10/05-30-2016/81

1,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672963023687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071895

67251100003

Date : 05-30-2016

BC20/73.0/2850/0230282/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6725110000-3

Collection Ref. Code : 1823-38-089-1

Customer Information----------

Name : JUMAO-AS,RAMIL C -M2

Premise Address : T PADILLA

TIN :

Metering Information----------

Meter No	:	542043 GS6	Pole No	:	0230282
Serial No	:	223325279	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2934
Period From	:	04-26-2016	Prev Rdg	:	2934
No of Days	:	30	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.

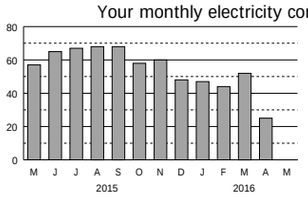
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		5.54

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 102.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2850/0/10/05-30-2016/81

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 : 672963023687

JUMAO-AS,RAMIL C -M2

Premise Address : T PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-38-089-1	6725110000-3	06/12/2016	MAY/2016	5.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67251100003

BC20/73.0/2850/0/10/05-30-2016/81

1,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572757775193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071943

57251100004

Date : 05-30-2016

BC20/73.0/2870/0230282/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5725110000-4

Collection Ref. Code : 1823-38-086-7

Customer Information----------

Name : JUMAO-AS,RAMIL C -M1

Premise Address : T PADILLA #66-H

TIN :

Metering Information----------

Meter No	:	542121 GS6	Pole No	:	0230282
Serial No	:	53533573	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3889
Period From	:	04-26-2016	Prev Rdg	:	3889
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	290	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.

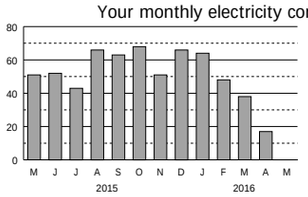
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 18.50	0.37
Sub-Total		0.37
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.69
CURRENT BILL - MAY 2016		6.06
TOTAL AMOUNT DUE		24.41

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 20, 2016 - 212.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.06		
Less : VAT	0.65		
Amount Net of VAT	5.41		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.03	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	5.68	TOTAL SALES	6.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2870/0/10/05-30-2016/81

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 : 572757775193

JUMAO-AS,RAMIL C -M1

Premise Address : T PADILLA #66-H

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
1823-38-086-7	5725110000-4	06/12/2016	MAY/2016	24.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57251100004

BC20/73.0/2870/0/10/05-30-2016/81

1,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514225147151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072180

51451100005

Date : 05-30-2016

BC20/73.0/2880/0230282/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5145110000-5

Collection Ref. Code : 1823-56-980-3

Customer Information----------

Name : JUMAO-AS,RAMIL C (M-2)

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	542018 GS6	Pole No	:	0230282
Serial No	:	226523244	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3000
Period From	:	04-26-2016	Prev Rdg	:	3000
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	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.

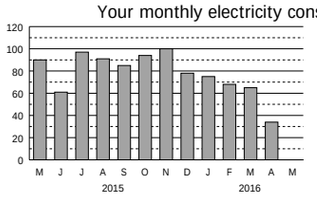
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		5.48

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 190.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2880/0/10/05-30-2016/81

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 : 514225147151

JUMAO-AS,RAMIL C (M-2)

Premise Address : T PADILLA 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
1823-56-980-3	5145110000-5	06/12/2016	MAY/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.

51451100005

BC20/73.0/2880/0/10/05-30-2016/81

1,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772724983145
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071876

77241100005

Date : 05-30-2016

BC20/73.0/2890/0230282/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7724110000-5

Collection Ref. Code : 1823-24-683-4

Customer Information----------

Name : JUMAOAS,RAMIL C

Premise Address : A VALLE T PADILLA # 66 H

TIN :

Metering Information----------

Meter No	:	542011 GS6	Pole No	:	0230282
Serial No	:	96019571	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2817
Period From	:	04-26-2016	Prev Rdg	:	2817
No of Days	:	30	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.

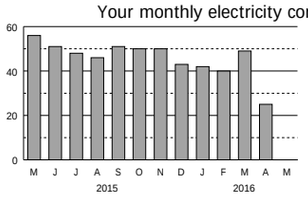
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 173.00	3.46
Sub-Total		3.46
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.08
CURRENT BILL - MAY 2016		9.54
Advance Payment/Credit Adjustments		- 1.34
TOTAL AMOUNT DUE		397.01

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 14, 2016 - 553.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.54		
Less : VAT	1.02		
Amount Net of VAT	8.52		
Less: BIR 2306	0.43		
BIR 2307	0.17	VATable Sales	8.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.92	VAT Zero Rated Sales	0.00
Add : VAT	1.02	VAT Amount	1.02
TOTAL AMOUNT DUE	8.94	TOTAL SALES	9.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2890/0/10/05-30-2016/81

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 : 772724983145

JUMAOAS,RAMIL C
Premise Address : A VALLE T PADILLA # 66 H

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
1823-24-683-4	7724110000-5	06/12/2016	MAY/2016	397.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77241100005

BC20/73.0/2890/0/10/05-30-2016/81

1,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372167821834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071935

37232100000

Date : 05-30-2016

BC20/73.0/3460/0253405/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3723210000-0

Collection Ref. Code : 1813-29-611-1

Customer Information----------

Name : SANCHEZ,HECTOR M1 Y

Premise Address : 106-D A VALLE ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543071 GS6	Pole No	:	0253405
Serial No	:	54655057	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4320
Period From	:	04-26-2016	Prev Rdg	:	4284
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	260	Billed kWh	:	36

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.

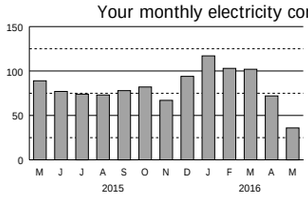
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 679.00	13.58
Sub-Total		- 155.01
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.48
CURRENT BILL - MAY 2016		215.65
TOTAL AMOUNT DUE		215.57

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 19, 2016 - 679.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.65		
Less : VAT	14.96		
Amount Net of VAT	200.69		
Less: BIR 2306	6.37		
BIR 2307	3.67	VATable Sales	200.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.65	VAT Zero Rated Sales	0.00
Add : VAT	14.96	VAT Amount	14.96
TOTAL AMOUNT DUE	205.61	TOTAL SALES	215.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3460/0/10/05-30-2016/81

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 : 372167821834

SANCHEZ,HECTOR M1 Y

Premise Address : 106-D A VALLE ST,T PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-29-611-1	3723210000-0	06/12/2016	MAY/2016	215.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37232100000

BC20/73.0/3460/0/10/05-30-2016/81

1,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725836610065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

72537773219

1005072665

Date : 05-30-2016

BC20/73.0/3630/0253412/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7253777321-9

Collection Ref. Code : 1857-60-050-9

Customer Information----------

Name : EMELIANO,RAMON TANG-GAAN

Premise Address : 120 - D. T. PADILLA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3414 EIS6	Pole No	:	0253412
Serial No	:	83303119	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1718
Period From	:	04-26-2016	Prev Rdg	:	1713
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	236	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

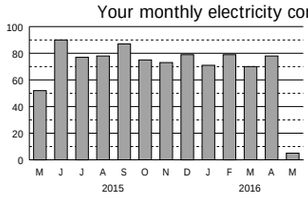
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	26.19
Transmission Charge	0.2986/kWh	1.49
System Loss Charge	0.8302/kWh	4.15
Sub-Total		31.83
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 46.13	- 46.13
Sub-Total		- 46.13
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.04
System Loss		0.24
Distribution		2.32
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - MAY 2016		8.02
TOTAL AMOUNT DUE		7.03

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 12, 2016 - 709.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.66	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3630/0/10/05-30-2016/81

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 : 725836610065

EMELIANO,RAMON TANG-GAAN

Premise Address : 120 - D. T. PADILLA ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-60-050-9	7253777321-9	06/12/2016	MAY/2016	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.

72537773219

BC20/73.0/3630/0/10/05-30-2016/81

1,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816306533388

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071222

81685974677

Date : 05-30-2016

BC08/515.2/1138/0483855/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8168597467-7

Collection Ref. Code : 1859-31-539-9

Customer Information----------

Name : CAPARIDA,FRANCES MAE LEONORA

Premise Address : M2 ILANG-ILANG ST.,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1009003	Pole No	:	0483855
Serial No	:	121570349	Multiplier	:	1
Period To	:	05-06-2016	Pres Rdg	:	1037
Period From	:	02-12-2016	Prev Rdg	:	1037
No of Days	:	84	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	372	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.

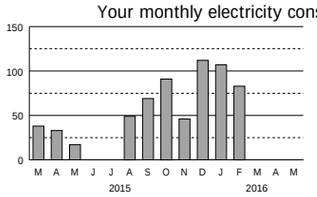
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,933.40
CURRENT CHARGES		
Generation & Transmission		
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	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MAY 2016		5.63
Advance Payment/Credit Adjustments		- 266.52
TOTAL AMOUNT DUE		1,672.51

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - DECEMBER 23, 2015 - 1,150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.62kWh/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	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. BC08/515.2/1138/0/31/05-30-2016/86

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 : 816306533388

CAPARIDA,FRANCES MAE LEONORA
Premise Address : M2 ILANG-ILANG 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
1859-31-539-9	8168597467-7	06/12/2016	MAY/2016	1,672.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81685974677

BC08/515.2/1138/0/31/05-30-2016/86

1,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082607459836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071429

08237200004

Date : 05-30-2016

BC14/200.5/960/0565602/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0823720000-4

Collection Ref. Code : 1813-64-860-3

Customer Information----------

Name : YAP,ROMULO TM A.

Premise Address : POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	281837GS6	Pole No	:	0565602
Serial No	:	43875729	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	14998
Period From	:	04-19-2016	Prev Rdg	:	14998
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	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.

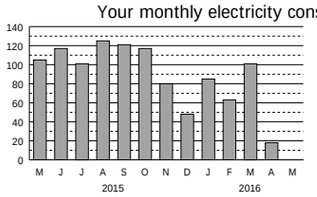
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		4.74

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 6, 2016 - 39.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/200.5/960/0/10/05-30-2016/86

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 : 082607459836

YAP,ROMULO TM A.

Premise Address : POBLACION,PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-64-860-3	0823720000-4	06/12/2016	MAY/2016	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.

08237200004

BC14/200.5/960/0/10/05-30-2016/86

1,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863212010752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071159

86375100004

Date : 05-30-2016

BC18/47.1/430/0133754/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8637510000-4

Collection Ref. Code : 1821-91-536-4

Customer Information----------

Name : LUARDO,EDWIN TM G

Premise Address : CABANTAN ST SAN VICENTE,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074259	Pole No	:	0133754
Serial No	:	40013656	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	225
Period From	:	04-24-2016	Prev Rdg	:	172
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	375	Billed kWh	:	53

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.

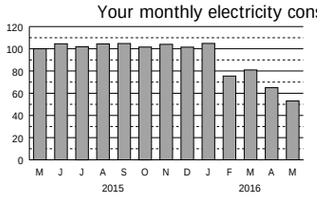
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		452.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.5013/kWh	26.57
System Loss Charge	0.7989/kWh	42.34
Sub-Total		346.49
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 Charge	0.085/kWh	4.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		4.52
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		16.74
Transmission		0.66
System Loss		2.42
Distribution		18.80
Others		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		68.67
CURRENT BILL - MAY 2016		576.33
TOTAL AMOUNT DUE		1,028.79

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 28, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.33		
Less : VAT	39.62		
Amount Net of VAT	536.71		
Less: BIR 2306	16.84		
BIR 2307	10.23	VATable Sales	536.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.64	VAT Zero Rated Sales	0.00
Add : VAT	39.62	VAT Amount	39.62
TOTAL AMOUNT DUE	549.26	TOTAL SALES	576.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/47.1/430/0/10/05-30-2016/86

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 : 863212010752

LUARDO,EDWIN TM G

Premise Address : CABANTAN ST SAN VICENTE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-91-536-4	8637510000-4	06/12/2016	MAY/2016	1,028.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86375100004

BC18/47.1/430/0/10/05-30-2016/86

1,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863434910274
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071141

86375100004

Date : 05-30-2016

BC18/47.1/430/0133754/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8637510000-4

Collection Ref. Code : 1821-91-536-4

Customer Information----------

Name : LUARDO,EDWIN TM G

Premise Address : CABANTAN ST SAN VICENTE,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Period To	:	02-24-2016	Pres Rdg	:	
Period From	:	01-24-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	2.43	Registered	:	
Conn Load	:	375	Billed kWh	:	75

Additional Metering Information ----------

Meter No	:	MTR1074259	Pole No	:	0133754
Serial No	:	40013656	Multiplier	:	1
Period To	:	02-24-2016	Pres Reading	:	26
Period From	:	02-16-2016	Prev Reading	:	3
No of Days	:	8	Consumption	:	23
Meter No	:	004331 EFS6	Pole No	:	0133754
Serial No	:	97687261	Multiplier	:	1
Period To	:	02-16-2016	Pres Reading	:	2808
Period From	:	01-24-2016	Prev Reading	:	2756
No of Days	:	23	Consumption	:	52

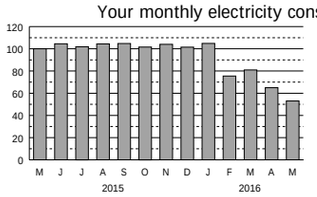
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2,000.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	414.68
Transmission Charge	0.6174/kWh	46.59
System Loss Charge	0.8506/kWh	64.19
Sub-Total		525.46
Distribution Charges		
Distribution Charge	1.7506/kWh	132.11
Supply Charge	0.4118/kWh	31.08
Metering Charge	0.6989/kWh	52.74
	5.00/month	5.00
Sub-Total		220.93
Others		
Subsidy on Lifeline Charge	0.1005/kWh	7.58
Senior Citizen Subsidy Charge	0.000118/kWh	0.01
Surcharge	0.02 of 990.00	19.80
Sub-Total		27.39
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		24.69
Transmission		1.03
System Loss		3.55
Distribution		26.51
Others		3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11.79
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.62
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.06
Sub-Total		95.22
CURRENT BILL - FEBRUARY 2016		869.00
TOTAL AMOUNT DUE		- 1,131.90

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 28, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.00		
Less : VAT	59.76		
Amount Net of VAT	809.24		
Less: BIR 2306	25.39		
BIR 2307	15.59	VATable Sales	809.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.26	VAT Zero Rated Sales	0.00
Add : VAT	59.76	VAT Amount	59.76
TOTAL AMOUNT DUE	828.02	TOTAL SALES	869.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/47.1/430/0/10/05-30-2016/86

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 : 863434910274

LUARDO,EDWIN TM G

Premise Address : CABANTAN ST SAN VICENTE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-91-536-4	8637510000-4	06/12/2016	FEBRUARY/2016	- 1,131.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86375100004

BC18/47.1/430/0/10/05-30-2016/86

1,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863434312982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071151

86375100004

Date : 05-30-2016

BC18/47.1/430/0133754/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8637510000-4

Collection Ref. Code : 1821-91-536-4

Customer Information----------

Name : LUARDO,EDWIN TM G

Premise Address : CABANTAN ST SAN VICENTE,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074259	Pole No	:	0133754
Serial No	:	40013656	Multiplier	:	1
Period To	:	03-24-2016	Pres Rdg	:	107
Period From	:	02-24-2016	Prev Rdg	:	26
No of Days	:	29	Diff Rdg	:	81
Avg kWh/day	:	2.79	Registered	:	81
Conn Load	:	375	Billed kWh	:	81

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.

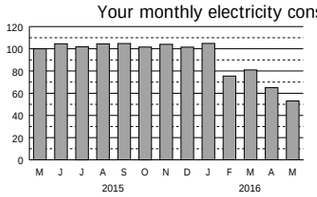
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1,131.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	405.31
Transmission Charge	0.6731/kWh	54.52
System Loss Charge	0.863/kWh	69.90
Sub-Total		529.73
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.097/kWh	7.86
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Sub-Total		7.87
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		22.57
Transmission		1.77
System Loss		3.69
Distribution		28.41
Others		1.64
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		95.73
CURRENT BILL - MARCH 2016		870.10
TOTAL AMOUNT DUE		- 261.80

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 28, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.10		
Less : VAT	58.08		
Amount Net of VAT	812.02		
Less: BIR 2306	25.05		
BIR 2307	15.60	VATable Sales	812.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.37	VAT Zero Rated Sales	0.00
Add : VAT	58.08	VAT Amount	58.08
TOTAL AMOUNT DUE	829.45	TOTAL SALES	870.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/47.1/430/0/10/05-30-2016/86

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 : 863434312982

LUARDO,EDWIN TM G

Premise Address : CABANTAN ST SAN VICENTE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-91-536-4	8637510000-4	06/12/2016	MARCH/2016	- 261.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86375100004

BC18/47.1/430/0/10/05-30-2016/86

1,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863086667366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071156

86375100004

Date : 05-30-2016

BC18/47.1/430/0133754/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8637510000-4

Collection Ref. Code : 1821-91-536-4

Customer Information----------

Name : LUARDO,EDWIN TM G

Premise Address : CABANTAN ST SAN VICENTE,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074259	Pole No	:	0133754
Serial No	:	40013656	Multiplier	:	1
Period To	:	04-24-2016	Pres Rdg	:	172
Period From	:	03-24-2016	Prev Rdg	:	107
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	375	Billed kWh	:	65

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.

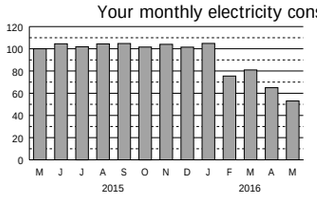
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 261.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	337.91
Transmission Charge	0.6184/kWh	40.20
System Loss Charge	0.8358/kWh	54.33
Sub-Total		432.44
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.1067/kWh	6.94
Senior Citizen Subsidy Charge	0.000093/kWh	0.01
Sub-Total		6.95
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		19.97
Transmission		0.90
System Loss		2.99
Distribution		22.92
Others		1.40
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	0.124/kWh	8.06
Sub-Total		83.88
CURRENT BILL - APRIL 2016		714.26
TOTAL AMOUNT DUE		452.46

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 28, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.26		
Less : VAT	48.18		
Amount Net of VAT	666.08		
Less: BIR 2306	20.51		
BIR 2307	12.70	VATable Sales	666.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.87	VAT Zero Rated Sales	0.00
Add : VAT	48.18	VAT Amount	48.18
TOTAL AMOUNT DUE	681.05	TOTAL SALES	714.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/47.1/430/0/10/05-30-2016/86

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 : 863086667366

LUARDO,EDWIN TM G

Premise Address : CABANTAN ST SAN VICENTE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-91-536-4	8637510000-4	06/12/2016	APRIL/2016	452.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86375100004

BC18/47.1/430/0/10/05-30-2016/86

1,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021950795329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072343

02165100005

Date : 05-30-2016

BC18/47.1/750/0121322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0216510000-5

Collection Ref. Code : 1821-45-227-5

Customer Information----------

Name : LENIZO,LORNA TM A.

Premise Address : 22W ARCH REYES AVE, STO NINO III,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036656	Pole No	:	0121322
Serial No	:	125289858	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	396
Period From	:	04-24-2016	Prev Rdg	:	394
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	150	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

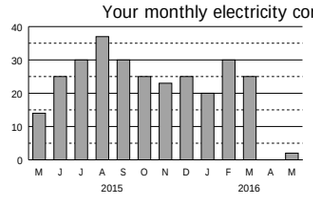
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
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 18.45	- 18.45
Sub-Total		- 18.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - MAY 2016		6.60
TOTAL AMOUNT DUE		- 3.66

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 23, 2016 - 138.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/47.1/750/0/10/05-30-2016/86

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 : 021950795329

LENIZO,LORNA TM A.

Premise Address : 22W ARCH REYES AVE, STO NINO III,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-45-227-5	0216510000-5	06/12/2016	MAY/2016	- 3.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02165100005

BC18/47.1/750/0/10/05-30-2016/86

1,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649727972853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072510

64925100006

Date : 05-30-2016

BC18/47.1/2855/0134396/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6492510000-6

Collection Ref. Code : 1841-88-671-8

Customer Information----------

Name : LASTIMOSA,JONNIFER A

Premise Address : 144 CABABTAN ST.,LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116151	Pole No	:	0134396
Serial No	:	40074395	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	1385
Period From	:	04-24-2016	Prev Rdg	:	1385
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	340	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.

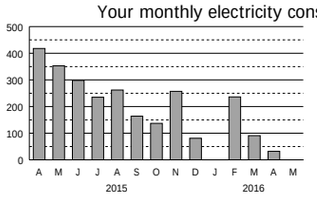
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 6.26
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 1.52
TOTAL AMOUNT DUE		- 2.14

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 6, 2016 - 1,420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 197.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/47.1/2855/0/10/05-30-2016/86

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 : 649727972853

LASTIMOSA,JONNIFER A

Premise Address : 144 CABABTAN ST.,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-88-671-8	6492510000-6	06/12/2016	MAY/2016	- 2.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64925100006

BC18/47.1/2855/0/10/05-30-2016/86

1,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930511310089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072698

93006708494

Date : 05-30-2016

BC18/129.3/260/0549773/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9300670849-4

Collection Ref. Code : 1859-45-311-2

Customer Information----------

Name : ROSARIO,JOEL MAHINAY

Premise Address : BLK 3 LOT 4
DREAMHOMES,GUADALAJARA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026217	Pole No	:	0549773
Serial No	:	121744352	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	9789
Period From	:	04-25-2016	Prev Rdg	:	9136
No of Days	:	30	Diff Rdg	:	653
Avg kWh/day	:	21.77	Registered	:	653
Conn Load	:	5340	Billed kWh	:	653

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.

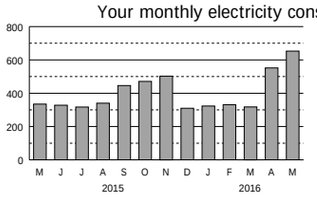
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,419.96
Transmission Charge	0.2986/kWh	194.99
System Loss Charge	0.8302/kWh	542.12
Sub-Total		4,157.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,143.14
Supply Charge	0.4118/kWh	268.91
Metering Charge	0.6989/kWh	456.38
	5.00/month	5.00
Sub-Total		1,873.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	55.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 5,953.50	119.07
Sub-Total		174.65
Government Charges		
Franchise Tax - Local		46.54
Value Added Tax		
Generation		206.26
Transmission		4.84
System Loss		31.33
Distribution		224.81
Others		26.54
Universal Charge		
Missionary Electrification	0.1561/kWh	101.93
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.97
Sub-Total		851.40
CURRENT BILL - MAY 2016		7,056.55
Advance Payment/Credit Adjustments		- 9.66
TOTAL AMOUNT DUE		7,046.88

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 24, 2016 - 5,963.00

Your monthly electricity consumption chart



Avg Monthly Usage : 402.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,056.55		
Less : VAT	493.78		
Amount Net of VAT	6,562.77		
Less: BIR 2306	208.14		
BIR 2307	125.03	VATable Sales	6,562.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,229.60	VAT Zero Rated Sales	0.00
Add : VAT	493.78	VAT Amount	493.78
TOTAL AMOUNT DUE	6,723.38	TOTAL SALES	7,056.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/129.3/260/0/10/05-30-2016/86

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 : 930511310089

ROSARIO,JOEL MAHINAY

Premise Address : BLK 3 LOT 4
DREAMHOMES,GUADALAJARA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-45-311-2	9300670849-4	06/12/2016	MAY/2016	7,046.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93006708494

BC18/129.3/260/0/10/05-30-2016/86

1,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957447497067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072577

95766200000

Date : 05-30-2016

BC19/130.0/90/0560831/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9576620000-0

Collection Ref. Code : 1819-86-776-5

Customer Information----------

Name : FAELNAR,EUGENE

Premise Address : GUADALAJARA GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1144849	Pole No	:	0560831
Serial No	:	40092503	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	801
Period From	:	04-25-2016	Prev Rdg	:	617
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:		Billed kWh	:	184

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.

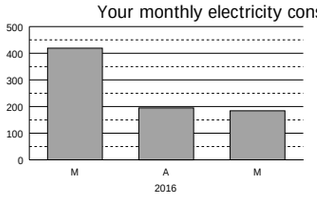
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	963.66
Transmission Charge	0.2986/kWh	54.94
System Loss Charge	0.8302/kWh	152.76
Sub-Total		1,171.36
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 34,687.00	693.74
Sub-Total		709.40
Government Charges		
Franchise Tax - Local		18.09
Value Added Tax		
Generation		58.12
Transmission		1.36
System Loss		8.83
Distribution		63.78
Others		87.30
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	0.124/kWh	22.82
Sub-Total		325.14
CURRENT BILL - MAY 2016		2,737.38
TOTAL AMOUNT DUE		2,737.38

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 24, 2016 - 32,416.82

Your monthly electricity consumption chart



Avg Monthly Usage : 266.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,737.38		
Less : VAT	219.39		
Amount Net of VAT	2,517.99		
Less: BIR 2306	92.08		
BIR 2307	48.61	VATable Sales	2,517.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,377.30	VAT Zero Rated Sales	0.00
Add : VAT	219.39	VAT Amount	219.39
TOTAL AMOUNT DUE	2,596.69	TOTAL SALES	2,737.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/90/0/10/05-30-2016/86

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 : 957447497067

FAELNAR,EUGENE

Premise Address : GUADALAJARA 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
1819-86-776-5	9576620000-0	06/12/2016	MAY/2016	2,737.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95766200000

BC19/130.0/90/0/10/05-30-2016/86

1,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320251447603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072394

32088352235

Date : 05-30-2016

BC19/130.0/755/0571522/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3208835223-5

Collection Ref. Code : 1853-73-617-1

Customer Information----------

Name : AGUILAR,MATEO JR. CALUMPANG

Premise Address : 33-A BUENA HILLS SUBD,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	472622 GS6	Pole No	:	0571522
Serial No	:	73689728	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	6455
Period From	:	04-25-2016	Prev Rdg	:	6455
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	573	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.

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Thank you.

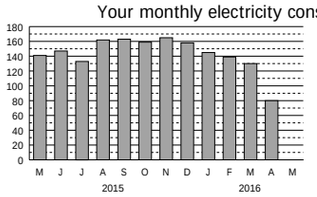
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 726.97

Your monthly electricity consumption chart



Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/755/0/10/05-30-2016/86

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 : 320251447603

AGUILAR,MATEO JR. CALUMPANG

Premise Address : 33-A BUENA HILLS SUBD,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-73-617-1	3208835223-5	06/12/2016	MAY/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32088352235

BC19/130.0/755/0/10/05-30-2016/86

1,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581034854674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072307

58196200008

Date : 05-30-2016

BC19/130.0/1210/0571886/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5819620000-8

Collection Ref. Code : 1843-30-380-9

Customer Information----------

Name : YU,CORAZON M3 O

Premise Address : OPAL ST BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053907	Pole No	:	0571886
Serial No	:	121451627	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	21
Period From	:	04-25-2016	Prev Rdg	:	21
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1750	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.

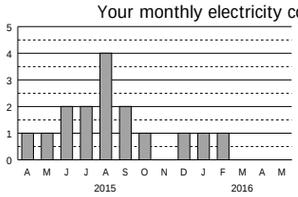
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 2,469.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 2,463.59

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 16, 2015 - 222.69

Your monthly electricity consumption chart



Avg Monthly Usage : 1.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1210/0/10/05-30-2016/86

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 : 581034854674

YU,CORAZON M3 O

Premise Address : OPAL ST BUENA HILLS,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-30-380-9	5819620000-8	06/12/2016	MAY/2016	- 2,463.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58196200008

BC19/130.0/1210/0/10/05-30-2016/86

1,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815226563227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072234

81536200009

Date : 05-30-2016

BC19/130.0/1680/0571830/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8153620000-9

Collection Ref. Code : 1841-64-155-3

Customer Information----------

Name : FLORES,ROBERTO M

Premise Address : JADE ST. BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	226670WS6	Pole No	:	0571830
Serial No	:	47229011	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	11908
Period From	:	04-25-2016	Prev Rdg	:	11906
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	667	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

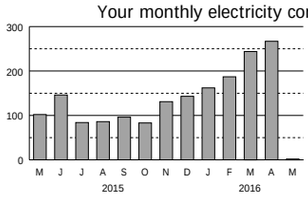
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
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 18.45	- 18.45
Sub-Total		- 18.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - MAY 2016		6.60
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 101.61

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 5, 2016 - 2,909.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1680/0/10/05-30-2016/86

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 : 815226563227

FLORES,ROBERTO M

Premise Address : JADE ST. BUENA HILLS,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-64-155-3	8153620000-9	06/12/2016	MAY/2016	- 101.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81536200009

BC19/130.0/1680/0/10/05-30-2016/86

1,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231209770482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072678

23116200009

Date : 05-30-2016

BC19/130.0/1730/0571725/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2311620000-9

Collection Ref. Code : 1827-75-413-3

Customer Information----------

Name : LAO,PAZ C

Premise Address : JADE ST BUENA HILLS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	158773DS6	Pole No	:	0571725
Serial No	:	13198847	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	41748
Period From	:	04-25-2016	Prev Rdg	:	41736
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	3470	Billed kWh	:	12

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.

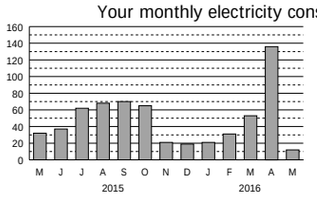
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	62.85
Transmission Charge	0.2986/kWh	3.58
System Loss Charge	0.8302/kWh	9.96
Sub-Total		76.39
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 110.73	- 110.73
Sub-Total		- 110.73
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.78
Transmission		0.09
System Loss		0.57
Distribution		4.72
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - MAY 2016		11.37
TOTAL AMOUNT DUE		10.85

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 1,749.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.96	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1730/0/10/05-30-2016/86

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 : 231209770482

LAO,PAZ C

Premise Address : JADE ST BUENA HILLS,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
1827-75-413-3	2311620000-9	06/12/2016	MAY/2016	10.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23116200009

BC19/130.0/1730/0/10/05-30-2016/86

1,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138589551645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072042

13886200008

Date : 05-30-2016

BC19/130.0/1795/0571704/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1388620000-8

Collection Ref. Code : 1807-59-311-8

Customer Information----------

Name : MANLANGIT,BENJAMIN

Premise Address : GUADALUPE BUENA HILLS,SUBDIV AHD GAUDALAJARA

TIN :

Metering Information----------

Meter No	:	359123GS6	Pole No	:	0571704
Serial No	:	2003121122	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	25207
Period From	:	04-25-2016	Prev Rdg	:	25205
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	0	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

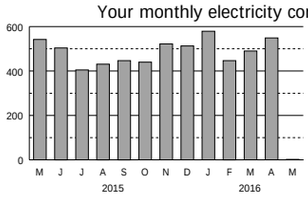
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
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 18.45	- 18.45
Sub-Total		- 18.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - MAY 2016		6.60
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 101.39

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 6, 2016 - 5,856.00

Your monthly electricity consumption chart



Avg Monthly Usage : 451.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1795/0/10/05-30-2016/86

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 : 138589551645

MANLANGIT,BENJAMIN

Premise Address : GUADALUPE BUENA HILLS,SUBDIV AHD GAUDALAJARA

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
1807-59-311-8	1388620000-8	06/12/2016	MAY/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.

13886200008

BC19/130.0/1795/0/10/05-30-2016/86

1,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486941578202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072337

48637200006

Date : 05-30-2016

BC19/130.0/2830/0551235/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4863720000-6

Collection Ref. Code : 1825-21-725-4

Customer Information----------

Name : KOTAKE,SARAH O

Premise Address : LIMKAKENG SUBD. GUADALAJARA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	495450 GS6	Pole No	:	0551235
Serial No	:	57165215	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	46039
Period From	:	04-25-2016	Prev Rdg	:	45957
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	5173	Billed kWh	:	82

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.

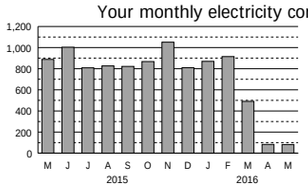
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 6,263.50	125.27
Sub-Total		49.10
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		9.84
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	0.124/kWh	10.17
Sub-Total		114.21
CURRENT BILL - MAY 2016		924.97
TOTAL AMOUNT DUE		918.29

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 24, 2016 - 6,270.00

Your monthly electricity consumption chart



Avg Monthly Usage : 732.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.97		
Less : VAT	69.06		
Amount Net of VAT	855.91		
Less: BIR 2306	29.09		
BIR 2307	16.34	VATable Sales	855.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	810.48	VAT Zero Rated Sales	0.00
Add : VAT	69.06	VAT Amount	69.06
TOTAL AMOUNT DUE	879.54	TOTAL SALES	924.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2830/0/10/05-30-2016/86

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 : 486941578202

KOTAKE,SARAH O

Premise Address : LIMKAKENG SUBD. GUADALAJARA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-21-725-4	4863720000-6	06/12/2016	MAY/2016	918.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48637200006

BC19/130.0/2830/0/10/05-30-2016/86

1,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179322312124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071985

17947200006

Date : 05-30-2016

BC19/130.0/2980/0551284/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1794720000-6

Collection Ref. Code : 1841-18-959-6

Customer Information----------

Name : CASTELLANO,MARISTELA M3 C

Premise Address : 3 TULIP ST. UNIT2 LIMKAKENG SUBD.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	442055GS6	Pole No	:	0551284
Serial No	:	70852335	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	40348
Period From	:	04-25-2016	Prev Rdg	:	40345
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	800	Billed kWh	:	3

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.

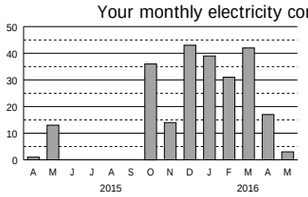
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Sub-Total		- 27.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - MAY 2016		7.07
Advance Payment/Credit Adjustments		- 33.92
TOTAL AMOUNT DUE		- 13.11

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 6, 2016 - 269.56

Your monthly electricity consumption chart



Avg Monthly Usage : 18.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.71	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2980/0/10/05-30-2016/86

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 : 179322312124

CASTELLANO,MARISTELA M3 C

Premise Address : 3 TULIP ST. UNIT2 LIMKAKENG SUBD.,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-18-959-6	1794720000-6	06/12/2016	MAY/2016	- 13.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17947200006

BC19/130.0/2980/0/10/05-30-2016/86

1,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861998092838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072607

86127200003

Date : 05-30-2016

BC19/130.0/3450/0551480/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8612720000-3

Collection Ref. Code : 1809-68-101-4

Customer Information----------

Name : CABALLES,RICARDO TM B.

Premise Address : SAMBAG II,Cebu City

TIN :

Metering Information----------

Meter No	:	269299GS6	Pole No	:	0551480
Serial No	:	44176293	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	4762
Period From	:	04-25-2016	Prev Rdg	:	4756
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	140	Billed kWh	:	6

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.

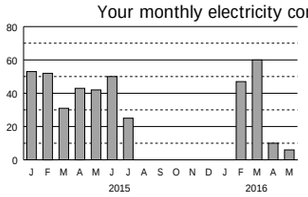
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 125.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	31.42
Transmission Charge	0.2986/kWh	1.79
System Loss Charge	0.8302/kWh	4.98
Sub-Total		38.19
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 55.35	- 55.35
Sub-Total		- 55.35
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.91
Transmission		0.04
System Loss		0.28
Distribution		2.66
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - MAY 2016		8.50
TOTAL AMOUNT DUE		- 117.42

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - JANUARY 27, 2016 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.53	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.13	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3450/0/10/05-30-2016/86

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 : 861998092838

CABALLES,RICARDO TM B.

Premise Address : SAMBAG II,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-68-101-4	8612720000-3	06/12/2016	MAY/2016	- 117.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86127200003

BC19/130.0/3450/0/10/05-30-2016/86

1,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769087738084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071850

76957200009

Date : 05-30-2016

BC19/130.0/3910/0588060/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7695720000-9

Collection Ref. Code : 1813-87-191-4

Customer Information----------

Name : TIONG,MARCELO TM D.

Premise Address : BUENA HILLS, SAMBAG 2,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	316782GS6	Pole No	:	0588060
Serial No	:	44794955	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	8706
Period From	:	04-25-2016	Prev Rdg	:	8700
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	150	Billed kWh	:	6

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.

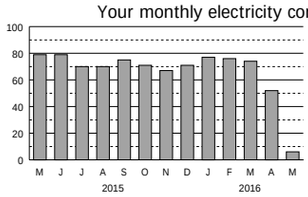
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	31.42
Transmission Charge	0.2986/kWh	1.79
System Loss Charge	0.8302/kWh	4.98
Sub-Total		38.19
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 55.35	- 55.35
Sub-Total		- 55.35
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.91
Transmission		0.04
System Loss		0.28
Distribution		2.66
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - MAY 2016		8.50
TOTAL AMOUNT DUE		8.50

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 394.88

Your monthly electricity consumption chart



Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.53	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.13	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3910/0/10/05-30-2016/86

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 : 769087738084

TIONG,MARCELO TM D.

Premise Address : BUENA HILLS, SAMBAG 2,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-87-191-4	7695720000-9	06/12/2016	MAY/2016	8.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76957200009

BC19/130.0/3910/0/10/05-30-2016/86

1,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763554626397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072666

76357200005

Date : 05-30-2016

BC19/130.0/4105/0595336/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7635720000-5

Collection Ref. Code : 1833-28-812-2

Customer Information----------

Name : CABALLES,RUFINO G TM

Premise Address : BUENA HILLS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007494	Pole No	:	0595336
Serial No	:	121520195	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	195
Period From	:	04-25-2016	Prev Rdg	:	195
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	444	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

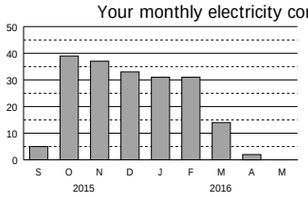
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 24.00	0.48
Sub-Total		0.48
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
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	0.124/kWh	0.00
Sub-Total		0.70
CURRENT BILL - MAY 2016		6.18
Advance Payment/Credit Adjustments		- 0.26
TOTAL AMOUNT DUE		30.08

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 28, 2016 - 355.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.18		
Less : VAT	0.66		
Amount Net of VAT	5.52		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.13	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	5.79	TOTAL SALES	6.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4105/0/10/05-30-2016/86

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 : 763554626397

CABALLES,RUFINO G TM

Premise Address : BUENA HILLS,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-28-812-2	7635720000-5	06/12/2016	MAY/2016	30.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76357200005

BC19/130.0/4105/0/10/05-30-2016/86

1,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948219790948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072162

94846200007

Date : 05-30-2016

BC19/130.0/4170/0595343/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9484620000-7

Collection Ref. Code : 1837-67-701-8

Customer Information----------

Name : GABUTAN,RICARDO B

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	135519WS6	Pole No	:	0595343
Serial No	:	56338605	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	55612
Period From	:	04-25-2016	Prev Rdg	:	55443
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	100	Billed kWh	:	169

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.

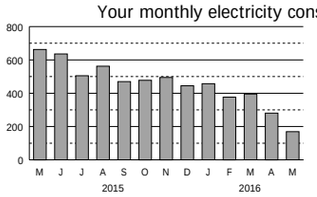
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	885.10
Transmission Charge	0.2986/kWh	50.46
System Loss Charge	0.8302/kWh	140.30
Sub-Total		1,075.86
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,999.50	59.99
Sub-Total		74.38
Government Charges		
Franchise Tax - Local		12.29
Value Added Tax		
Generation		53.39
Transmission		1.25
System Loss		8.10
Distribution		58.63
Others		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		224.57
CURRENT BILL - MAY 2016		1,863.36
TOTAL AMOUNT DUE		1,862.91

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 11, 2016 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 456.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863.36		
Less : VAT	131.77		
Amount Net of VAT	1,731.59		
Less: BIR 2306	55.53		
BIR 2307	33.02	VATable Sales	1,731.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,643.04	VAT Zero Rated Sales	0.00
Add : VAT	131.77	VAT Amount	131.77
TOTAL AMOUNT DUE	1,774.81	TOTAL SALES	1,863.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4170/0/10/05-30-2016/86

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 : 948219790948

GABUTAN,RICARDO B

Premise Address : BUENA HILLS 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
1837-67-701-8	9484620000-7	06/12/2016	MAY/2016	1,862.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94846200007

BC19/130.0/4170/0/10/05-30-2016/86

1,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667877941855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071758

66746200006

Date : 05-30-2016

BC19/130.0/4378/0584694/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6674620000-6

Collection Ref. Code : 1837-56-524-4

Customer Information----------

Name : RONDINA,MELANIE T.

Premise Address : SOUTH PLAINS SUB-DIV,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	406208GS6	Pole No	:	0584694
Serial No	:	2003223934	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	9944
Period From	:	04-25-2016	Prev Rdg	:	9935
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	90	Billed kWh	:	9

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.

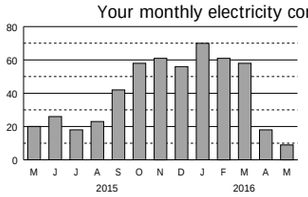
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	47.14
Transmission Charge	0.2986/kWh	2.69
System Loss Charge	0.8302/kWh	7.47
Sub-Total		57.30
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 83.06	- 83.06
Sub-Total		- 83.06
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.85
Transmission		0.07
System Loss		0.42
Distribution		3.69
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - MAY 2016		9.93
Advance Payment/Credit Adjustments		- 15.27
TOTAL AMOUNT DUE		- 6.13

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 3, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.95	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.55	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4378/0/10/05-30-2016/86

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 : 667877941855

RONDINA,MELANIE T.

Premise Address : SOUTH PLAINS SUB-DIV,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-56-524-4	6674620000-6	06/12/2016	MAY/2016	- 6.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66746200006

BC19/130.0/4378/0/10/05-30-2016/86

1,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423880170398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071024

42373311945

Date : 05-30-2016

BC15/978.1/470/1388900/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4237331194-5

Collection Ref. Code : 1853-80-626-9

Customer Information----------

Name : JOVIMA MANAGEMENT & DEV'T. CORP.

Premise Address : GORORDO AVE.,SALINAS DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-20-2016	Pres Rdg	:	7265.700
Period From	:	04-20-2016	Prev Rdg	:	7034.300
No of Days	:	30	Diff Rdg	:	231.400
Avg kWh/day	:	925.60	Registered	:	27768
Conn Load	:	204380	Billed kWh	:	27768

Power Metering Information----------

Meter No : 2829 EGA0 Pole No : 1388900

Serial No : 13964652 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-20-2016	04-20-2016	
Demand :	19.748	19.085	79.560
kWh :	7265.700	7034.300	27768.000
kVAR :	2771.400	2692.800	9432.000

Billed Demand : 79.560 Billed kVAR : 9432

Power Factor Value : 0.9468

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.

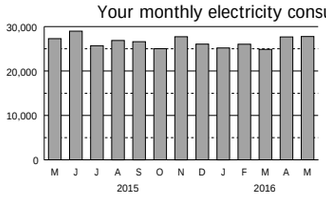
Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	145,429.35
Transmission Charge	316.94/kW	25,215.75
System Loss Charge	0.2201/kWh	6,111.74
Sub-Total		176,756.84
Distribution Charges		
Distribution Charge	0.2922/kWh	8,113.81
	205.64/kW	16,360.72
Supply Charge	0.0442/kWh	1,227.35
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	638.66
	589.19/month	589.19
Sub-Total		28,061.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	2,360.28
Senior Citizen Subsidy Charge	0.000101/kWh	2.80
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 169.38
Sub-Total		2,193.70
Government Charges		
Franchise Tax - Local		1,552.57
Value Added Tax		
Generation		8,771.06
Transmission		625.10
System Loss		328.11
Distribution		3,367.36
Others		449.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4,334.59
Environmental Charge	0.0025/kWh	69.42
NPC Stranded Contract Costs	0.1938/kWh	5,381.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,443.23
Sub-Total		28,322.43
CURRENT BILL - MAY 2016		235,334.33
TOTAL AMOUNT DUE		235,334.33

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 232,258.86

Your monthly electricity consumption chart



Avg Monthly Usage : 26,601.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235,334.33		
Less : VAT	13,541.18		
Amount Net of VAT	221,793.15		
Less: BIR 2306	5,914.28		
BIR 2307	4,171.29	VATable Sales	221,793.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	211,707.58	VAT Zero Rated Sales	0.00
Add : VAT	13,541.18	VAT Amount	13,541.18
TOTAL AMOUNT DUE	225,248.76	TOTAL SALES	235,334.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/978.1/470/0/10/05-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423880170398

JOVIMA MANAGEMENT & DEV'T. CORP.

Premise Address : GORORDO AVE.,SALINAS DRIVE,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-80-626-9	4237331194-5	06/12/2016	MAY/2016	235,334.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42373311945

BC15/978.1/470/0/10/05-30-2016/87

1,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261720367643

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005070998

26125085659

Date : 05-30-2016

BC17/938.0/6/0033611/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2612508565-9

Collection Ref. Code : 1861-19-158-8

Customer Information----------

Name : CHU,MYLES EDWARD CO

Premise Address : 1901-E CALYX CENTER,ASIATOWN IT PARK,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021232	Pole No	:	0033611
Serial No	:	10149267	Multiplier	:	1
Period To	:	05-23-2016	Pres Rdg	:	669
Period From	:	04-23-2016	Prev Rdg	:	633
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	9900	Billed kWh	:	36

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.

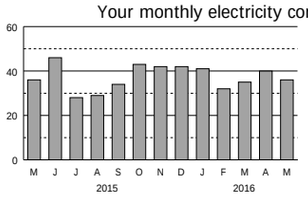
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Sub-Total		- 168.59
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.73
CURRENT BILL - MAY 2016		200.32
Advance Payment/Credit Adjustments		- 6,279.25
TOTAL AMOUNT DUE		- 6,079.51

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 223.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.32		
Less : VAT	13.32		
Amount Net of VAT	187.00		
Less: BIR 2306	5.68		
BIR 2307	3.40	VATable Sales	187.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.92	VAT Zero Rated Sales	0.00
Add : VAT	13.32	VAT Amount	13.32
TOTAL AMOUNT DUE	191.24	TOTAL SALES	200.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/938.0/6/0/10/05-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 261720367643

CHU,MYLES EDWARD CO

Premise Address : 1901-E CALYX CENTER,ASIATOWN IT PARK,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-19-158-8	2612508565-9	06/12/2016	MAY/2016	- 6,079.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26125085659

BC17/938.0/6/0/10/05-30-2016/87

1,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158995311009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071148

15870578877

Date : 05-30-2016

BC17/982.1/0/0101875/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1587057887-7

Collection Ref. Code : 1859-90-866-7

Customer Information----------

Name : GRAND CENIA CONDOMINIUM CORP.

Premise Address : (MAIN) APITONG ST.,CAMPUTHAW,CEBU CITY

TIN : 422-270-851-000

Metering Information----------

Period To	:	05-23-2016	Pres Rdg	:	6636.700
Period From	:	04-23-2016	Prev Rdg	:	6471.900
No of Days	:	30	Diff Rdg	:	164.800
Avg kWh/day	:	19,256.93	Registered	:	593280
Conn Load	:	5800000	Billed kWh	:	577708

Power Metering Information----------

Meter No : 2624 ELA0 Pole No : 0101875

Serial No : 97669201 Multiplier : 3600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-23-2016	04-23-2016	
Demand :	14.165	13.829	1209.600
kWh :	6636.700	6471.900	593280.000
kVAR :	379.700	376.700	10800.000

Billed Demand : 1209.600 Billed kVAR : 10800

Power Factor Value : 0.9998

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.

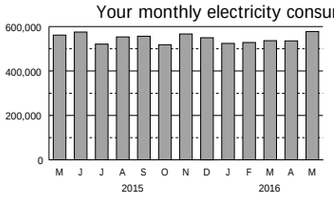
Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,025,630.11
Transmission Charge	220.84/kW	267,128.06
System Loss Charge	0.1497/kWh	86,482.89
Sub-Total		3,379,241.06
Distribution Charges		
Distribution Charge	0.1761/kWh	101,734.38
	137.56/kW	166,392.58
Supply Charge	0.0428/kWh	24,725.90
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	17,562.32
	4,751.36/month	4,751.36
Sub-Total		321,866.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	49,105.18
Senior Citizen Subsidy Charge	0.000101/kWh	58.35
Surcharge	0.02 of 4,003,212.50	80,064.25
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 3,524.02
Sub-Total		125,703.76
Government Charges		
Franchise Tax - Local		28,701.08
Value Added Tax		
Generation		182,480.05
Transmission		6,622.11
System Loss		4,896.08
Distribution		38,623.97
Others		18,528.58
Universal Charge		
Missionary Electrification	0.1561/kWh	90,180.21
Environmental Charge	0.0025/kWh	1,444.27
NPC Stranded Contract Costs	0.1938/kWh	111,959.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71,635.79
Sub-Total		555,071.95
CURRENT BILL - MAY 2016		4,381,883.15
TOTAL AMOUNT DUE		4,381,883.15

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 14, 2016 - 4,003,212.41

Your monthly electricity consumption chart



Avg Monthly Usage : 546,714.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,381,883.15		
Less : VAT	251,150.79		
Amount Net of VAT	4,130,732.36		
Less: BIR 2306	107,496.93		
BIR 2307	77,110.25	VATable Sales	4,130,732.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,946,125.18	VAT Zero Rated Sales	0.00
Add : VAT	251,150.79	VAT Amount	251,150.79
TOTAL AMOUNT DUE	4,197,275.97	TOTAL SALES	4,381,883.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/982.1/0/0/10/05-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 158995311009

GRAND CENIA CONDOMINIUM CORP.

Premise Address : (MAIN) APITONG ST.,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-90-866-7	1587057887-7	06/12/2016	MAY/2016	4,381,883.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15870578877

BC17/982.1/0/0/10/05-30-2016/87

1,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917168333591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071067

91787858835

Date : 05-30-2016

BC17/982.1/15074/0101875/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9178785883-5

Collection Ref. Code : 1857-26-050-3

Customer Information----------

Name : LIM,MITZI LAGUDA

Premise Address : GRAND CENIA CONDOTEL,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	002520 EFS6	Pole No	:	0101875
Serial No	:	97685953	Multiplier	:	1
Period To	:	05-23-2016	Pres Rdg	:	8036
Period From	:	04-23-2016	Prev Rdg	:	8020
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	5100	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

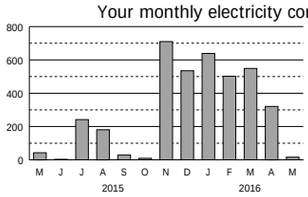
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	83.80
Transmission Charge	0.2986/kWh	4.78
System Loss Charge	0.8302/kWh	13.28
Sub-Total		101.86
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 147.64	- 147.64
Sub-Total		- 147.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.06
Transmission		0.12
System Loss		0.77
Distribution		6.09
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - MAY 2016		13.26
Advance Payment/Credit Adjustments		- 5.96
TOTAL AMOUNT DUE		7.30

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 30, 2016 - 22,268.59

Your monthly electricity consumption chart



Avg Monthly Usage : 290.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.84	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/982.1/15074/0/10/05-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917168333591

LIM,MITZI LAGUDA

Premise Address : GRAND CENIA CONDOTEL,CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-26-050-3	9178785883-5	06/12/2016	MAY/2016	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.

91787858835

BC17/982.1/15074/0/10/05-30-2016/87

1,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681071029643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

68103793722

BILLING STATEMENT

1005072383

Date : 05-30-2016

BC19/45.0/6760/0111070/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6810379372-2

Collection Ref. Code : 1849-85-821-7

Customer Information----------

Name : RIC'S FOOD INC.

Premise Address : M2 357 F. RAMOS ST.

TIN :

Metering Information----------

Meter No	:	490665 GS6	Pole No	:	0111070
Serial No	:	96420956	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	34766
Period From	:	04-25-2016	Prev Rdg	:	34342
No of Days	:	30	Diff Rdg	:	424
Avg kWh/day	:	14.13	Registered	:	424
Conn Load	:	15210	Billed kWh	:	424

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.

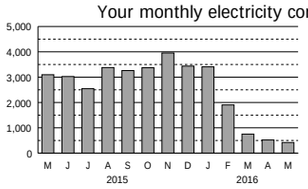
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,220.62
Transmission Charge	0.5013/kWh	212.55
System Loss Charge	0.7989/kWh	338.73
Sub-Total		2,771.90
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 35,454.00	709.08
Sub-Total		745.16
Government Charges		
Franchise Tax - Local		35.51
Value Added Tax		
Generation		133.92
Transmission		5.27
System Loss		19.31
Distribution		146.18
Others		93.68
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		635.86
CURRENT BILL - MAY 2016		5,371.10
TOTAL AMOUNT DUE		5,370.60

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 24, 2016 - 630.46

Your monthly electricity consumption chart



Avg Monthly Usage : 2,544.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,371.10		
Less : VAT	398.36		
Amount Net of VAT	4,972.74		
Less: BIR 2306	168.49		
BIR 2307	95.42	VATable Sales	4,972.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,708.83	VAT Zero Rated Sales	0.00
Add : VAT	398.36	VAT Amount	398.36
TOTAL AMOUNT DUE	5,107.19	TOTAL SALES	5,371.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/6760/0/10/05-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 681071029643

RIC'S FOOD INC.

Premise Address : M2 357 F. RAMOS 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
1849-85-821-7	6810379372-2	06/12/2016	MAY/2016	5,370.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68103793722

BC19/45.0/6760/0/10/05-30-2016/87

1,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826912494563

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072679

82663100004

Date : 05-30-2016

BC19/45.0/6830/0170421/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8266310000-4

Collection Ref. Code : 1805-44-506-5

Customer Information----------

Name : VINYL PROD PHIL INC

Premise Address : V YAP BLDG F RAMOS ST

Billing Address : 9 Peacock St.,Sto. Niño Village,Banilad Cebu City, Reference # 5344700000

TIN :

Metering Information----------

Meter No	:	MTR1136955	Pole No	:	0170421
Serial No	:	85000449	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	4059
Period From	:	04-25-2016	Prev Rdg	:	4059
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	10190	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.

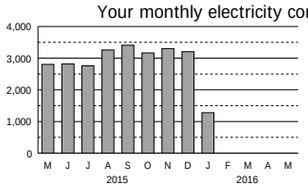
Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 337.00	6.74
Sub-Total		6.74
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.51
CURRENT BILL - MAY 2016		13.25
TOTAL AMOUNT DUE		12.41

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 16, 2016 - 338.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,999.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.25		
Less : VAT	1.42		
Amount Net of VAT	11.83		
Less: BIR 2306	0.59		
BIR 2307	0.24	VATable Sales	11.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.00	VAT Zero Rated Sales	0.00
Add : VAT	1.42	VAT Amount	1.42
TOTAL AMOUNT DUE	12.42	TOTAL SALES	13.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/6830/0/10/05-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826912494563

VINYL PROD PHIL INC
Premise Address : V YAP BLDG F RAMOS 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
1805-44-506-5	8266310000-4	06/12/2016	MAY/2016	12.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82663100004

BC19/45.0/6830/0/10/05-30-2016/87

1,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386632061980
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38663100006

1005071017
Date : 05-30-2016
BC19/45.0/6860/1083916/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3866310000-6
Collection Ref. Code : 1805-57-314-4

Customer Information----------
Name : DIEZ,DOLORES DU
Premise Address : F RAMOS ST,NR VELEZ RESIDENCE

TIN :

Metering Information----------

Period To	:	05-25-2016	Pres Rdg	:	
Period From	:	04-25-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	286.10	Registered	:	
Conn Load	:	23610	Billed kWh	:	8583

Additional Metering Information ----------

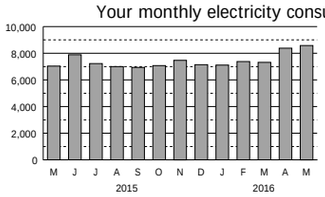
Meter No	:	MTR1152959	Pole No	:	1083916
Serial No	:	84433244	Multiplier	:	1
Period To	:	05-25-2016	Pres Reading	:	8095
Period From	:	04-27-2016	Prev Reading	:	3
No of Days	:	28	Consumption	:	8092
Meter No	:	8337 EES6	Pole No	:	1083916
Serial No	:	06090657	Multiplier	:	1
Period To	:	04-27-2016	Pres Reading	:	91423
Period From	:	04-25-2016	Prev Reading	:	90932
No of Days	:	2	Consumption	:	491

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	44,951.75
Transmission Charge	0.5013/kWh	4,302.66
System Loss Charge	0.7989/kWh	6,856.96
Sub-Total		56,111.37
Distribution Charges		
Distribution Charge	1.7506/kWh	15,025.40
Supply Charge	0.4118/kWh	3,534.48
Metering Charge	0.6989/kWh	5,998.66
	5.00/month	5.00
Sub-Total		24,563.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	729.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.87
Surcharge	0.02 of 91,370.00	1,827.40
Sub-Total		2,557.83
Government Charges		
Franchise Tax - Local		624.24
Value Added Tax		
Generation		2,711.11
Transmission		106.66
System Loss		391.17
Distribution		2,947.62
Others		381.85
Universal Charge		
Missionary Electrification	0.1561/kWh	1,339.80
Environmental Charge	0.0025/kWh	21.46
NPC Stranded Contract Costs	0.1938/kWh	1,663.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,064.29
Sub-Total		11,251.59
CURRENT BILL - MAY 2016		94,484.33
TOTAL AMOUNT DUE		94,484.33

Please Pay on Due Date - 06/12/2016
LAST PAYMENT - MAY 12, 2016 - 91,370.13

Your monthly electricity consumption chart



Avg Monthly Usage : 7,425.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94,484.33		
Less : VAT	6,538.41		
Amount Net of VAT	87,945.92		
Less: BIR 2306	2,775.23		
BIR 2307	1,677.14	VATable Sales	87,945.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83,493.55	VAT Zero Rated Sales	0.00
Add : VAT	6,538.41	VAT Amount	6,538.41
TOTAL AMOUNT DUE	90,031.96	TOTAL SALES	94,484.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/6860/0/10/05-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386632061980

DIEZ,DOLORES DU
Premise Address : F RAMOS ST,NR VELEZ RESIDENCE

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
1805-57-314-4	3866310000-6	06/12/2016	MAY/2016	94,484.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38663100006

BC19/45.0/6860/0/10/05-30-2016/87

1,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686383965568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072568

68685798636

Date : 05-30-2016

BC19/941.0/210/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6868579863-6

Collection Ref. Code : 1859-50-236-9

Customer Information----------

Name : PRIMARY HOMES INCORPORATED

Premise Address : UNIT 210 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021045	Pole No	:	1157766
Serial No	:	10149320	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	16565
Period From	:	04-25-2016	Prev Rdg	:	16324
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	14300	Billed kWh	:	241

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.

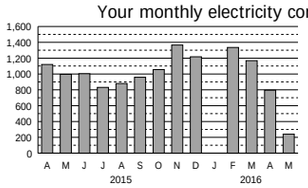
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,262.19
Transmission Charge	0.2986/kWh	71.96
System Loss Charge	0.8302/kWh	200.08
Sub-Total		1,534.23
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 21,270.00	425.40
Sub-Total		445.91
Government Charges		
Franchise Tax - Local		20.06
Value Added Tax		
Generation		76.12
Transmission		1.78
System Loss		11.56
Distribution		83.35
Others		55.92
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		363.60
CURRENT BILL - MAY 2016		3,038.30
TOTAL AMOUNT DUE		3,038.30

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 11, 2016 - 21,269.87

Your monthly electricity consumption chart



Avg Monthly Usage : 997.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,038.30		
Less : VAT	228.73		
Amount Net of VAT	2,809.57		
Less: BIR 2306	96.19		
BIR 2307	53.90	VATable Sales	2,809.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,659.48	VAT Zero Rated Sales	0.00
Add : VAT	228.73	VAT Amount	228.73
TOTAL AMOUNT DUE	2,888.21	TOTAL SALES	3,038.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/210/0/10/05-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686383965568

PRIMARY HOMES INCORPORATED

Premise Address : UNIT 210 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-50-236-9	6868579863-6	06/12/2016	MAY/2016	3,038.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68685798636

BC19/941.0/210/0/10/05-30-2016/87

1,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228583704802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072641

22849024090

Date : 05-30-2016

BC19/941.0/506/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2284902409-0

Collection Ref. Code : 1853-83-362-2

Customer Information----------

Name : MENCHAVEZ,AMANCIO JIM JURADO

Premise Address : UNIT 506 AVALON,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021102	Pole No	:	1157766
Serial No	:	10149345	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	1459
Period From	:	03-25-2016	Prev Rdg	:	1459
No of Days	:	62	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	21500	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.

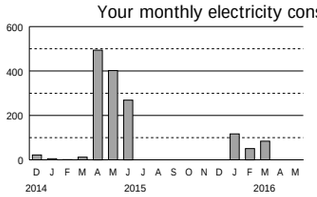
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 587.00	11.74
Sub-Total		11.74
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Distribution		0.60
Others		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.15
CURRENT BILL - MAY 2016		18.89
TOTAL AMOUNT DUE		18.00

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 25, 2016 - 588.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.89		
Less : VAT	2.02		
Amount Net of VAT	16.87		
Less: BIR 2306	0.84		
BIR 2307	0.34	VATable Sales	16.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.69	VAT Zero Rated Sales	0.00
Add : VAT	2.02	VAT Amount	2.02
TOTAL AMOUNT DUE	17.71	TOTAL SALES	18.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/506/0/10/05-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228583704802

MENCHAVEZ,AMANCIO JIM JURADO

Premise Address : UNIT 506 AVALON,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-83-362-2	2284902409-0	06/12/2016	MAY/2016	18.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22849024090

BC19/941.0/506/0/10/05-30-2016/87

1,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992774041794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072395

99270149752

Date : 05-30-2016

BC19/941.0/509/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9927014975-2

Collection Ref. Code : 1855-28-614-9

Customer Information----------

Name : LUMBANG,FELICIANO SUBA

Premise Address : LUZON AVENUE,UNIT 509 AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1020995	Pole No	:	1157766
Serial No	:	10149311	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	4777
Period From	:	04-25-2016	Prev Rdg	:	4603
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	11650	Billed kWh	:	174

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.

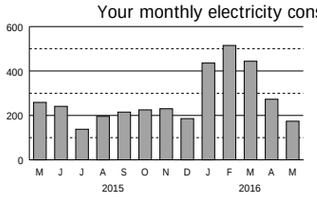
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	911.29
Transmission Charge	0.2986/kWh	51.96
System Loss Charge	0.8302/kWh	144.45
Sub-Total		1,107.70
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,054.00	41.08
Sub-Total		55.89
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		54.98
Transmission		1.29
System Loss		8.35
Distribution		60.34
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		228.58
CURRENT BILL - MAY 2016		1,895.03
Advance Payment/Credit Adjustments		- 8.09
TOTAL AMOUNT DUE		1,886.57

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 15, 2016 - 2,915.00

Your monthly electricity consumption chart



Avg Monthly Usage : 271.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,895.03		
Less : VAT	133.17		
Amount Net of VAT	1,761.86		
Less: BIR 2306	56.13		
BIR 2307	33.58	VATable Sales	1,761.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,672.15	VAT Zero Rated Sales	0.00
Add : VAT	133.17	VAT Amount	133.17
TOTAL AMOUNT DUE	1,805.32	TOTAL SALES	1,895.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/509/0/10/05-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992774041794

LUMBANG,FELICIANO SUBA

Premise Address : LUZON AVENUE,UNIT 509 AVALON CONDOMINIUM,CEBU BUSINESS PARK

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
1855-28-614-9	9927014975-2	06/12/2016	MAY/2016	1,886.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99270149752

BC19/941.0/509/0/10/05-30-2016/87

1,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691968041581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072793

69136149635

Date : 05-30-2016

BC19/941.0/510/0091981/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6913614963-5

Collection Ref. Code : 1855-26-956-2

Customer Information----------

Name : LIM,GERALDINE ANG

Premise Address : UNIT 510 AVALON CONDOMINIUM,LUZON AVE,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1020997	Pole No	:	0091981
Serial No	:	10149201	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	11050
Period From	:	04-25-2016	Prev Rdg	:	10892
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	11650	Billed kWh	:	158

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.

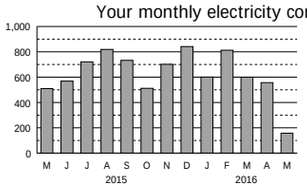
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		13.45
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		2.94
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	0.124/kWh	19.59
Sub-Total		202.82
CURRENT BILL - MAY 2016		1,679.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,571.53

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 3, 2016 - 11,169.13

Your monthly electricity consumption chart



Avg Monthly Usage : 625.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.19		
Less : VAT	116.47		
Amount Net of VAT	1,562.72		
Less: BIR 2306	49.12		
BIR 2307	29.75	VATable Sales	1,562.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,483.85	VAT Zero Rated Sales	0.00
Add : VAT	116.47	VAT Amount	116.47
TOTAL AMOUNT DUE	1,600.32	TOTAL SALES	1,679.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/510/0/10/05-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691968041581

LIM,GERALDINE ANG

Premise Address : UNIT 510 AVALON CONDOMINIUM,LUZON AVE,CEBU BUSINESS PARK

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
1855-26-956-2	6913614963-5	06/12/2016	MAY/2016	1,571.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69136149635

BC19/941.0/510/0/10/05-30-2016/87

1,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760253800846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072606

76070471404

Date : 05-30-2016

BC19/941.0/601/0091981/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7607047140-4

Collection Ref. Code : 1853-83-425-4

Customer Information----------

Name : CARLMIMON INC.

Premise Address : UNIT 601 AVALON,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021096	Pole No	:	0091981
Serial No	:	10151566	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	29509
Period From	:	03-25-2016	Prev Rdg	:	29491
No of Days	:	62	Diff Rdg	:	18
Avg kWh/day	:	0.29	Registered	:	18
Conn Load	:	14300	Billed kWh	:	18

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.

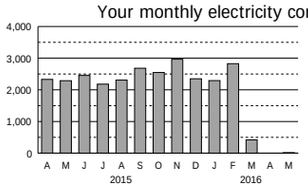
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 131.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	94.27
Transmission Charge	0.2986/kWh	5.37
System Loss Charge	0.8302/kWh	14.94
Sub-Total		114.58
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 166.08	- 166.08
Sub-Total		- 166.08
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.68
Transmission		0.13
System Loss		0.86
Distribution		6.78
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - MAY 2016		14.22
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 224.55

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 14, 2016 - 36,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2,128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.33		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.19	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.79	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/601/0/10/05-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760253800846

CARLMIMON INC.

Premise Address : UNIT 601 AVALON,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-83-425-4	7607047140-4	06/12/2016	MAY/2016	- 224.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76070471404

BC19/941.0/601/0/10/05-30-2016/87

1,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967904971639
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071802

9670544201

Date : 05-30-2016

BC19/941.0/701/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9670554420-1

Collection Ref. Code : 1853-85-248-1

Customer Information----------

Name : MENDOZA,VALENTIN NG

Premise Address : UNIT 701 AVALON,LUZON AVENUE, CEBU BUSINESS PARK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021008	Pole No	:	1157766
Serial No	:	10151589	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	3193
Period From	:	04-25-2016	Prev Rdg	:	2822
No of Days	:	30	Diff Rdg	:	371
Avg kWh/day	:	12.37	Registered	:	371
Conn Load	:	14300	Billed kWh	:	371

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.

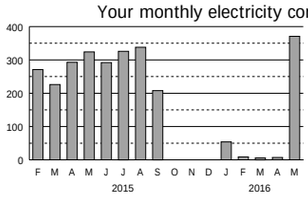
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,943.04
Transmission Charge	0.2986/kWh	110.78
System Loss Charge	0.8302/kWh	308.00
Sub-Total		2,361.82
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	0.085/kWh	31.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		31.58
Government Charges		
Franchise Tax - Local		25.95
Value Added Tax		
Generation		117.18
Transmission		2.74
System Loss		17.80
Distribution		127.98
Others		6.90
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	0.124/kWh	46.00
Sub-Total		475.30
CURRENT BILL - MAY 2016		3,935.24
Advance Payment/Credit Adjustments		- 8.38
TOTAL AMOUNT DUE		3,943.59

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 11, 2016 - 37.00

Your monthly electricity consumption chart



Avg Monthly Usage : 209.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,935.24		
Less : VAT	272.60		
Amount Net of VAT	3,662.64		
Less: BIR 2306	114.94		
BIR 2307	69.72	VATable Sales	3,662.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,477.98	VAT Zero Rated Sales	0.00
Add : VAT	272.60	VAT Amount	272.60
TOTAL AMOUNT DUE	3,750.58	TOTAL SALES	3,935.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/701/0/10/05-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 967904971639

MENDOZA,VALENTIN NG

Premise Address : UNIT 701 AVALON,LUZON AVENUE, CEBU BUSINESS PARK,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-248-1	9670554420-1	06/12/2016	MAY/2016	3,943.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

9670544201

BC19/941.0/701/0/10/05-30-2016/87

1,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399697854008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072706

39913909972

Date : 05-30-2016

BC19/941.0/703/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3991390997-2

Collection Ref. Code : 1853-90-806-1

Customer Information----------

Name : HARRIS,JOHN JEFFREY

Premise Address : UNIT 703 AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021009	Pole No	:	1157766
Serial No	:	10151543	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	2869
Period From	:	04-25-2016	Prev Rdg	:	2869
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	11650	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.

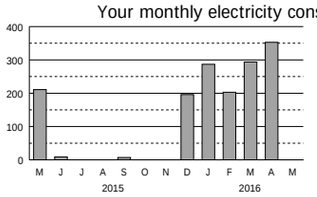
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 950.43
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 944.79

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 18, 2016 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/703/0/10/05-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399697854008

HARRIS,JOHN JEFFREY

Premise Address : UNIT 703 AVALON CONDOMINIUM,CEBU BUSINESS PARK

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
1853-90-806-1	3991390997-2	06/12/2016	MAY/2016	- 944.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39913909972

BC19/941.0/703/0/10/05-30-2016/87

1,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593865118054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072670

59314037629

Date : 05-30-2016

BC19/941.0/706/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5931403762-9

Collection Ref. Code : 1855-18-659-4

Customer Information----------

Name : GILBANG,GAUDIOSITO UY

Premise Address : LUZON AVENUE,UNIT 706 AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021109	Pole No	:	1157766
Serial No	:	10148920	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	3276
Period From	:	03-25-2016	Prev Rdg	:	3275
No of Days	:	62	Diff Rdg	:	1
Avg kWh/day	:	0.02	Registered	:	1
Conn Load	:	10750	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.

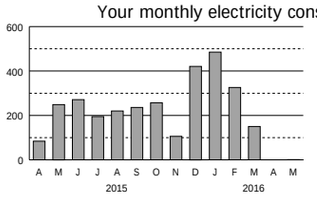
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 183.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
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 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
Advance Payment/Credit Adjustments		- 5.16
TOTAL AMOUNT DUE		- 182.97

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 6, 2016 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 230.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/706/0/10/05-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593865118054

GILBANG,GAUDIOSITO UY

Premise Address : LUZON AVENUE,UNIT 706 AVALON CONDOMINIUM,CEBU BUSINESS PARK

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
1855-18-659-4	5931403762-9	06/12/2016	MAY/2016	- 182.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59314037629

BC19/941.0/706/0/10/05-30-2016/87

1,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859521791691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072559

85946476976

Date : 05-30-2016

BC19/941.0/708/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8594647697-6

Collection Ref. Code : 1857-40-905-1

Customer Information----------

Name : THUE-NILSEN,GEIR ARNE

Premise Address : UNIT 708,AVALON CONDOMINIUM,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9182 EVS6	Pole No	:	1157766
Serial No	:	10020922	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	3773
Period From	:	03-25-2016	Prev Rdg	:	3772
No of Days	:	62	Diff Rdg	:	1
Avg kWh/day	:	0.02	Registered	:	1
Conn Load	:		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.

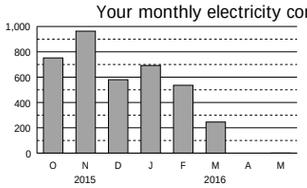
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,427.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
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 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
TOTAL AMOUNT DUE		- 5,421.86

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - FEBRUARY 26, 2016 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 538.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/708/0/10/05-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859521791691

THUE-NILSEN,GEIR ARNE

Premise Address : UNIT 708,AVALON CONDOMINIUM,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-40-905-1	8594647697-6	06/12/2016	MAY/2016	- 5,421.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85946476976

BC19/941.0/708/0/10/05-30-2016/87

1,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320203800157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072358

32060308387

Date : 05-30-2016

BC19/941.0/712/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3206030838-7

Collection Ref. Code : 1855-94-380-8

Customer Information----------

Name : LOGARTA,RAMON CORTES

Premise Address : UNIT 712 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021089	Pole No	:	1157766
Serial No	:	10149244	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	315
Period From	:	04-25-2016	Prev Rdg	:	311
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	21500	Billed kWh	:	4

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.

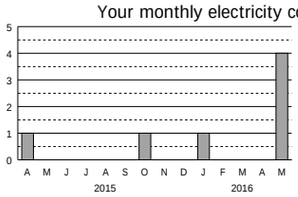
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,190.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20.95
Transmission Charge	0.2986/kWh	1.19
System Loss Charge	0.8302/kWh	3.32
Sub-Total		25.46
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.91	- 36.91
Sub-Total		- 36.91
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.26
Transmission		0.03
System Loss		0.19
Distribution		1.97
Others		- 2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - MAY 2016		7.56
Advance Payment/Credit Adjustments		- 1.09
TOTAL AMOUNT DUE		- 3,184.42

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - SEPTEMBER 16, 2014 - 1,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/712/0/10/05-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320203800157

LOGARTA,RAMON CORTES

Premise Address : UNIT 712 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-94-380-8	3206030838-7	06/12/2016	MAY/2016	- 3,184.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32060308387

BC19/941.0/712/0/10/05-30-2016/87

1,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610272652897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072087

61048509485

Date : 05-30-2016

BC19/941.0/805/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6104850948-5

Collection Ref. Code : 1853-75-044-1

Customer Information----------

Name : JARANTILLA,ELENA DU

Premise Address : UNIT 805 AVALON CONDOMINIUM,CEBU BUSINESS PARK,CEBU

Billing Address : Arjay Realty Corporation, AVON Bldg., Don Gil Garcia St.,,Capitol Site Osmeña Blvd., Cebu City, Ref.# 667232

TIN :

Metering Information----------

Period To	:	05-25-2016	Pres Rdg	:	
Period From	:	03-25-2016	Prev Rdg	:	
No of Days	:	62	Diff Rdg	:	
Avg kWh/day	:	0.39	Registered	:	
Conn Load	:	10750	Billed kWh	:	24

Additional Metering Information ----------

Meter No	:	MTR1124049	Pole No	:	1157766
Serial No	:	10218433	Multiplier	:	1
Period To	:	05-25-2016	Pres Reading	:	27
Period From	:	05-04-2016	Prev Reading	:	3
No of Days	:	21	Consumption	:	24
Meter No	:	MTR1021115	Pole No	:	1157766
Serial No	:	10149325	Multiplier	:	1
Period To	:	05-04-2016	Pres Reading	:	573
Period From	:	03-25-2016	Prev Reading	:	573
No of Days	:	41	Consumption	:	0

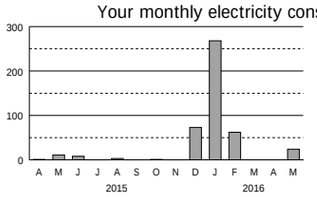
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,773.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-1. of 221.45	- 221.45
Sub-Total		- 221.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 17.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		12.07
CURRENT BILL - MAY 2016		17.07
TOTAL AMOUNT DUE		- 2,756.57

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - FEBRUARY 5, 2015 - 1,588.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.07		
Less : VAT	0.60		
Amount Net of VAT	16.47		
Less: BIR 2306	0.34		
BIR 2307	0.10	VATable Sales	16.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.63	TOTAL SALES	17.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/805/0/10/05-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 610272652897

JARANTILLA,ELENA DU

Premise Address : UNIT 805 AVALON CONDOMINIUM,CEBU BUSINESS PARK,CEBU

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-75-044-1	6104850948-5	06/12/2016	MAY/2016	- 2,756.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61048509485

BC19/941.0/805/0/10/05-30-2016/87

1,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063535192298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072765

06314296465

Date : 05-30-2016

BC19/941.0/806/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0631429646-5

Collection Ref. Code : 1853-91-224-7

Customer Information----------

Name : SJOSTRAND,STEN AKE INGVAR

Premise Address : LUZON AVENUE,UNIT 806 AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021116	Pole No	:	1157766
Serial No	:	10151645	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	3649
Period From	:	03-25-2016	Prev Rdg	:	3636
No of Days	:	62	Diff Rdg	:	13
Avg kWh/day	:	0.21	Registered	:	13
Conn Load	:	10750	Billed kWh	:	13

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.

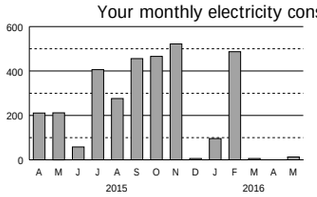
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,185.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	68.08
Transmission Charge	0.2986/kWh	3.88
System Loss Charge	0.8302/kWh	10.79
Sub-Total		82.75
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 119.95	- 119.95
Sub-Total		- 119.95
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.11
Transmission		0.10
System Loss		0.62
Distribution		5.06
Others		- 9.29
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	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - MAY 2016		11.83
TOTAL AMOUNT DUE		- 3,173.54

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - FEBRUARY 9, 2016 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 247.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.82	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.42	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/806/0/10/05-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 063535192298

SJOSTRAND,STEN AKE INGVAR

Premise Address : LUZON AVENUE,UNIT 806 AVALON CONDOMINIUM,CEBU BUSINESS PARK

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
1853-91-224-7	0631429646-5	06/12/2016	MAY/2016	- 3,173.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06314296465

BC19/941.0/806/0/10/05-30-2016/87

1,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932163947743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072756

93211801555

Date : 05-30-2016

BC19/941.0/911/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9321180155-5

Collection Ref. Code : 1857-37-266-2

Customer Information----------

Name : HAGENAU,TEOFILA HERMOGENES

Premise Address : UNIT 911 AVALON CONDOMINIUM,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021051	Pole No	:	1157766
Serial No	:	10149038	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	628
Period From	:	03-25-2016	Prev Rdg	:	625
No of Days	:	62	Diff Rdg	:	3
Avg kWh/day	:	0.05	Registered	:	3
Conn Load	:	10750	Billed kWh	:	3

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.

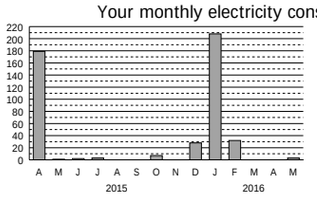
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 357.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Sub-Total		- 27.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - MAY 2016		7.07
Advance Payment/Credit Adjustments		- 1.32
TOTAL AMOUNT DUE		- 351.44

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - FEBRUARY 18, 2015 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.71	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/911/0/10/05-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 932163947743

HAGENAU,TEOFILA HERMOGENES

Premise Address : UNIT 911 AVALON CONDOMINIUM,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-37-266-2	9321180155-5	06/12/2016	MAY/2016	- 351.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93211801555

BC19/941.0/911/0/10/05-30-2016/87

1,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123009637265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072623

12357115034

Date : 05-30-2016

BC19/941.0/1002/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1235711503-4

Collection Ref. Code : 1853-82-869-6

Customer Information----------

Name : LADIA,EDUARDO GLORIA

Premise Address : UNIT 1002 AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1020972	Pole No	:	1157766
Serial No	:	10151503	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	463
Period From	:	04-25-2016	Prev Rdg	:	442
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	23300	Billed kWh	:	21

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.

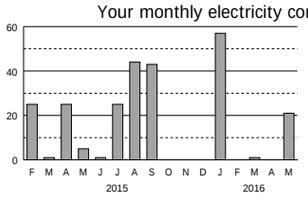
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6,084.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Sub-Total		- 129.20
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 10.08
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	0.124/kWh	2.60
Sub-Total		16.04
CURRENT BILL - MAY 2016		85.61
Advance Payment/Credit Adjustments		- 1.25
TOTAL AMOUNT DUE		- 5,999.69

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - FEBRUARY 11, 2015 - 653.36

Your monthly electricity consumption chart



Avg Monthly Usage : 19.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.61		
Less : VAT	5.52		
Amount Net of VAT	80.09		
Less: BIR 2306	2.38		
BIR 2307	1.40	VATable Sales	80.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.31	VAT Zero Rated Sales	0.00
Add : VAT	5.52	VAT Amount	5.52
TOTAL AMOUNT DUE	81.83	TOTAL SALES	85.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1002/0/10/05-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123009637265

LADIA,EDUARDO GLORIA

Premise Address : UNIT 1002 AVALON CONDOMINIUM,CEBU BUSINESS PARK

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
1853-82-869-6	1235711503-4	06/12/2016	MAY/2016	- 5,999.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12357115034

BC19/941.0/1002/0/10/05-30-2016/87

1,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145834614248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072213

14547721051

Date : 05-30-2016

BC19/941.0/1114/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1454772105-1

Collection Ref. Code : 1857-56-842-7

Customer Information----------

Name : SANTOS, REBECCA SINGZON

Premise Address : UNIT 1114 AVALON CONDO LUZON AVENUE,CEBU BUSINESS PARK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1020960	Pole No	:	1157766
Serial No	:	10149061	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	385
Period From	:	04-25-2016	Prev Rdg	:	385
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	10750	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.

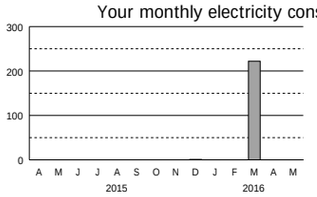
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,746.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.91
TOTAL AMOUNT DUE		- 2,741.91

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - DECEMBER 19, 2014 - 13.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1114/0/10/05-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145834614248

SANTOS, REBECCA SINGZON

Premise Address : UNIT 1114 AVALON CONDO LUZON AVENUE,CEBU BUSINESS PARK, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-56-842-7	1454772105-1	06/12/2016	MAY/2016	- 2,741.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14547721051

BC19/941.0/1114/0/10/05-30-2016/87

1,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118047598099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072414

11847081541

Date : 05-30-2016

BC19/941.0/1201/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1184708154-1

Collection Ref. Code : 1855-18-569-5

Customer Information----------

Name : LEONARD,JOHN THOMAS

Premise Address : LUZON AVENUE,UNIT 1201 AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021124	Pole No	:	1157766
Serial No	:	10151521	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	2627
Period From	:	03-25-2016	Prev Rdg	:	2453
No of Days	:	62	Diff Rdg	:	174
Avg kWh/day	:	2.81	Registered	:	174
Conn Load	:	14300	Billed kWh	:	174

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.

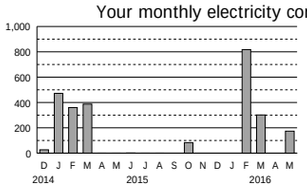
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26,464.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	911.29
Transmission Charge	0.2986/kWh	51.96
System Loss Charge	0.8302/kWh	144.45
Sub-Total		1,107.70
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Discount	-0.1 of 1,610.56	- 161.06
Sub-Total		- 161.06
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		54.98
Transmission		1.29
System Loss		8.35
Distribution		60.34
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		207.54
CURRENT BILL - MAY 2016		1,657.04
TOTAL AMOUNT DUE		- 24,807.71

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 4, 2016 - 15,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 201.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.04		
Less : VAT	113.76		
Amount Net of VAT	1,543.28		
Less: BIR 2306	48.05		
BIR 2307	29.21	VATable Sales	1,543.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,466.02	VAT Zero Rated Sales	0.00
Add : VAT	113.76	VAT Amount	113.76
TOTAL AMOUNT DUE	1,579.78	TOTAL SALES	1,657.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1201/0/10/05-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118047598099

LEONARD,JOHN THOMAS

Premise Address : LUZON AVENUE,UNIT 1201 AVALON CONDOMINIUM,CEBU BUSINESS PARK

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
1855-18-569-5	1184708154-1	06/12/2016	MAY/2016	- 24,807.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11847081541

BC19/941.0/1201/0/10/05-30-2016/87

1,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211560022495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072272

21129935140

Date : 05-30-2016

BC19/941.0/1205/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2112993514-0

Collection Ref. Code : 1855-24-413-6

Customer Information----------

Name : BUSHNELL,GARY CLARENCE

Premise Address : UNIT 1205 AVALON CONDOMINIUM,LUZON AVENUE, CEBU BUSINESS PARK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021125	Pole No	:	1157766
Serial No	:	10149400	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	3627
Period From	:	03-25-2016	Prev Rdg	:	3608
No of Days	:	62	Diff Rdg	:	19
Avg kWh/day	:	0.31	Registered	:	19
Conn Load	:	21500	Billed kWh	:	19

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.

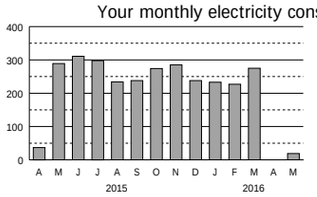
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,458.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	99.51
Transmission Charge	0.2986/kWh	5.67
System Loss Charge	0.8302/kWh	15.77
Sub-Total		120.95
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 175.31	- 175.31
Sub-Total		- 175.31
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.01
Transmission		0.14
System Loss		0.90
Distribution		7.12
Others		- 13.57
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	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - MAY 2016		14.69
Advance Payment/Credit Adjustments		- 5.38
TOTAL AMOUNT DUE		- 3,448.80

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - JANUARY 19, 2016 - 12,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 227.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.67	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.27	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1205/0/10/05-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211560022495

BUSHNELL,GARY CLARENCE

Premise Address : UNIT 1205 AVALON CONDOMINIUM,LUZON AVENUE, CEBU BUSINESS PARK,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-24-413-6	2112993514-0	06/12/2016	MAY/2016	- 3,448.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21129935140

BC19/941.0/1205/0/10/05-30-2016/87

1,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542402854297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072047

54294410755

Date : 05-30-2016

BC19/941.0/1508/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5429441075-5

Collection Ref. Code : 1857-71-887-9

Customer Information----------

Name : GO,JOSE CYMMER GO

Premise Address : UNIT 1508 AVALON CONDO,LUZON AVE., CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1020979	Pole No	:	1157766
Serial No	:	10149163	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	1373
Period From	:	04-25-2016	Prev Rdg	:	1372
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	1165	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.

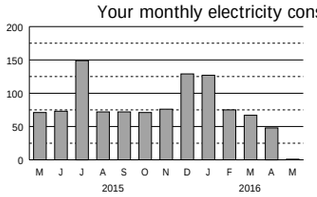
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 343.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
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 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
TOTAL AMOUNT DUE		- 336.99

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - OCTOBER 7, 2015 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1508/0/10/05-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 542402854297

GO,JOSE CYMMER GO

Premise Address : UNIT 1508 AVALON CONDO,LUZON AVE., CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-71-887-9	5429441075-5	06/12/2016	MAY/2016	- 336.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54294410755

BC19/941.0/1508/0/10/05-30-2016/87

1,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595373296350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072745

59519261206

Date : 05-30-2016

BC19/941.0/1510/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5951926120-6

Collection Ref. Code : 1855-74-803-7

Customer Information----------

Name : CHOI,FAN CHI

Premise Address : UNIT 1510 AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021084	Pole No	:	1157766
Serial No	:	10151659	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	3371
Period From	:	03-25-2016	Prev Rdg	:	3357
No of Days	:	62	Diff Rdg	:	14
Avg kWh/day	:	0.23	Registered	:	14
Conn Load	:	14300	Billed kWh	:	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.

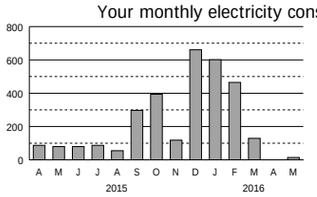
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	73.32
Transmission Charge	0.2986/kWh	4.18
System Loss Charge	0.8302/kWh	11.62
Sub-Total		89.12
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 129.18	- 129.18
Sub-Total		- 129.18
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.42
Transmission		0.10
System Loss		0.67
Distribution		5.41
Others		- 10.00
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	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - MAY 2016		12.31
TOTAL AMOUNT DUE		11.71

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 11, 2016 - 6,675.00

Your monthly electricity consumption chart



Avg Monthly Usage : 236.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.30		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.31	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.91	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1510/0/10/05-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595373296350

CHOI,FAN CHI

Premise Address : UNIT 1510 AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-74-803-7	5951926120-6	06/12/2016	MAY/2016	11.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59519261206

BC19/941.0/1510/0/10/05-30-2016/87

1,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007431629512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071031

00714645892

Date : 05-30-2016

BC19/941.0/1702/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0071464589-2

Collection Ref. Code : 1861-19-113-8

Customer Information----------

Name : LLORENTE,MAY JANE MARTIL

Premise Address : UNIT 1702 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021026	Pole No	:	1157766
Serial No	:	10149321	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	1450
Period From	:	04-25-2016	Prev Rdg	:	1213
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	23300	Billed kWh	:	237

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.

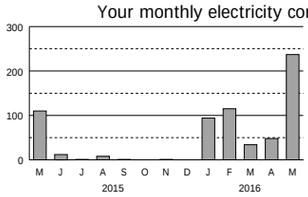
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,274.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,241.24
Transmission Charge	0.2986/kWh	70.77
System Loss Charge	0.8302/kWh	196.76
Sub-Total		1,508.77
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		20.17
Government Charges		
Franchise Tax - Local		16.59
Value Added Tax		
Generation		74.85
Transmission		1.76
System Loss		11.37
Distribution		81.98
Others		4.41
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	0.124/kWh	29.39
Sub-Total		303.86
CURRENT BILL - MAY 2016		2,515.93
Advance Payment/Credit Adjustments		- 7,120.87
TOTAL AMOUNT DUE		- 7,879.21

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - JANUARY 12, 2016 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,515.93		
Less : VAT	174.37		
Amount Net of VAT	2,341.56		
Less: BIR 2306	73.53		
BIR 2307	44.57	VATable Sales	2,341.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,223.46	VAT Zero Rated Sales	0.00
Add : VAT	174.37	VAT Amount	174.37
TOTAL AMOUNT DUE	2,397.83	TOTAL SALES	2,515.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1702/0/10/05-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007431629512

LLORENTE,MAY JANE MARTIL

Premise Address : UNIT 1702 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-19-113-8	0071464589-2	06/12/2016	MAY/2016	- 7,879.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00714645892

BC19/941.0/1702/0/10/05-30-2016/87

1,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365365995133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072691

36511300000

Date : 05-30-2016

BC19/941.0/5970/0002322/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3651130000-0

Collection Ref. Code : 1815-62-956-8

Customer Information----------

Name : YU,ANTONIO TI

Premise Address : A. S. FORTUNA ST.,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1123196	Pole No	:	0002322
Serial No	:	15971463	Multiplier	:	40
Period To	:	05-25-2016	Pres Rdg	:	483
Period From	:	04-25-2016	Prev Rdg	:	462
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	28.13	Registered	:	844
Conn Load	:	63027	Billed kWh	:	844

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.

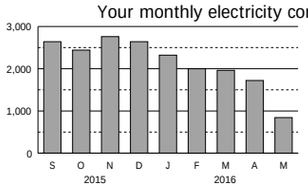
Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		55,113.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,420.28
Transmission Charge	0.4975/kWh	419.89
System Loss Charge	0.8432/kWh	711.66
Sub-Total		5,551.83
Distribution Charges		
Distribution Charge	1.3692/kWh	1,155.60
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,141.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	71.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 108,625.50	2,172.51
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 5.15
Sub-Total		2,239.19
Government Charges		
Franchise Tax - Local		49.66
Value Added Tax		
Generation		266.60
Transmission		10.41
System Loss		40.69
Distribution		256.95
Others		274.66
Universal Charge		
Missionary Electrification	0.1561/kWh	131.75
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.66
Sub-Total		1,301.06
CURRENT BILL - MAY 2016		11,233.30
Advance Payment/Credit Adjustments		- 55,301.30
TOTAL AMOUNT DUE		11,045.76

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 19, 2016 - 53,645.63

Your monthly electricity consumption chart



Avg Monthly Usage : 2,147.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,233.30		
Less : VAT	849.31		
Amount Net of VAT	10,383.99		
Less: BIR 2306	358.86		
BIR 2307	199.64	VATable Sales	10,383.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,825.49	VAT Zero Rated Sales	0.00
Add : VAT	849.31	VAT Amount	849.31
TOTAL AMOUNT DUE	10,674.80	TOTAL SALES	11,233.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/5970/0/21/05-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365365995133

YU,ANTONIO TI

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
1815-62-956-8	3651130000-0	06/12/2016	MAY/2016	11,045.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36511300000

BC19/941.0/5970/0/21/05-30-2016/87

1,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558741411767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071274

5588200001

Date : 05-30-2016

BC20/943.0/10/1150892/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5588420000-1

Collection Ref. Code : 1843-37-848-5

Customer Information----------

Name : FOODA SAVERSMART INC.

Premise Address : OLD PUBLIC MARKET,CONSOLACION

Billing Address : FOODA SAVERS MART, ALONG NATIONAL HIGHWAY, MANDAUE CITY, CEBU, 6

TIN : 218-479-030-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	7114.500
Period From	:	04-26-2016	Prev Rdg	:	6855.500
No of Days	:	30	Diff Rdg	:	259.000
Avg kWh/day	:	8,288.00	Registered	:	248640
Conn Load	:	1129000	Billed kWh	:	248640

Power Metering Information----------

Meter No : 2746 ELA0 Pole No : 1150892

Serial No : 97687959 Multiplier : 960

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	19.258	18.652	581.760
kWh :	7114.500	6855.500	248640.000
kVAR :	2593.500	2497.000	92640.000

Billed Demand : 581.760 Billed kVAR : 92640

Power Factor Value : 0.9371

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.

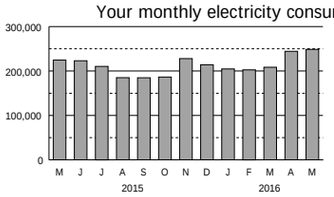
Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,302,202.27
Transmission Charge	220.84/kW	128,475.88
System Loss Charge	0.1497/kWh	37,221.41
Sub-Total		1,467,899.56
Distribution Charges		
Distribution Charge	0.1761/kWh	43,785.50
	137.56/kW	80,026.91
Supply Charge	0.0428/kWh	10,641.79
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	7,558.66
	4,751.36/month	4,751.36
Sub-Total		153,464.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	21,134.40
Senior Citizen Subsidy Charge	0.000101/kWh	25.11
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,516.70
Sub-Total		19,642.81
Government Charges		
Franchise Tax - Local		8,205.03
Value Added Tax		
Generation		78,537.67
Transmission		3,184.92
System Loss		2,107.22
Distribution		18,415.69
Others		3,341.74
Universal Charge		
Missionary Electrification	0.1561/kWh	38,812.70
Environmental Charge	0.0025/kWh	621.60
NPC Stranded Contract Costs	0.1938/kWh	48,186.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30,831.36
Sub-Total		232,244.36
CURRENT BILL - MAY 2016		1,873,250.79
TOTAL AMOUNT DUE		1,873,250.79

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 11, 2016 - 1,842,060.43

Your monthly electricity consumption chart



Avg Monthly Usage : 212,750.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,873,250.79		
Less : VAT	105,587.24		
Amount Net of VAT	1,767,663.55		
Less: BIR 2306	45,361.14		
BIR 2307	32,984.23	VATable Sales	1,767,663.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,689,318.18	VAT Zero Rated Sales	0.00
Add : VAT	105,587.24	VAT Amount	105,587.24
TOTAL AMOUNT DUE	1,794,905.42	TOTAL SALES	1,873,250.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/10/0/21/05-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 558741411767

FOODA SAVERSMART INC.

Premise Address : OLD PUBLIC MARKET,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
1843-37-848-5	5588420000-1	06/12/2016	MAY/2016	1,873,250.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5588200001

BC20/943.0/10/0/21/05-30-2016/87

1,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865619453259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071215

86559200000

Date : 05-30-2016

BC20/943.0/30/0172496/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8655920000-0

Collection Ref. Code : 1827-35-425-9

Customer Information----------

Name : JUMBOLON PHIL INC

Premise Address : HI-WAY MAGUIKAY MANDAUE

TIN :

Metering Information----------

Period To	05-26-2016	Pres Rdg	:	
Period From	04-26-2016	Prev Rdg	:	
No of Days	30	Diff Rdg	:	
Avg kWh/day	295.20	Registered	:	
Conn Load	356588	Billed kWh	:	8856

Power Metering Information----------

Meter No : 2599 ELA0 — Pole No : 0172496

Serial No : 97669224 — Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	05-17-2016	
Demand :	0.105	0.000	63.000
kWh :	4.200	0.000	2520.000
kVAR :	2.900	0.000	1740.000

Meter No : 2170 EGA0 — Pole No : 0172496

Serial No : 35566649 — Multiplier : 480

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-17-2016	04-26-2016	
Demand :	12.467	12.308	76.320
kWh :	1701.500	1688.300	6336.000
kVAR :	1056.200	1044.900	5424.000

Billed Demand : 86.400 — Billed kVAR : 7164

Power Factor Value : 0.7775

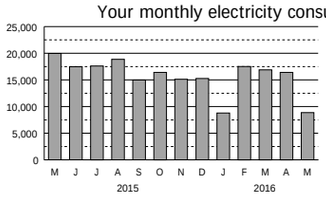
Rate Schedule : 06-P-60 — Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	46,381.53
Transmission Charge	220.84/kW	19,080.58
System Loss Charge	0.1497/kWh	1,325.74
Sub-Total		66,787.85
Distribution Charges		
Distribution Charge	0.1761/kWh	1,559.54
	137.56/kW	11,885.18
Supply Charge	0.0428/kWh	379.04
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	269.22
	4,751.36/month	4,751.36
Sub-Total		25,544.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	752.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.89
Power Factor Penalty		2,886.01
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 54.02
Sub-Total		3,585.64
Government Charges		
Franchise Tax - Local		479.59
Value Added Tax		
Generation		2,797.34
Transmission		473.01
System Loss		75.06
Distribution		3,065.30
Others		487.83
Universal Charge		
Missionary Electrification	0.1561/kWh	1,382.42
Environmental Charge	0.0025/kWh	22.14
NPC Stranded Contract Costs	0.1938/kWh	1,716.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,098.14
Sub-Total		11,597.12
CURRENT BILL - MAY 2016		107,514.79
TOTAL AMOUNT DUE		107,514.79

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 7, 2016 - 161,795.93

Your monthly electricity consumption chart



Avg Monthly Usage : 15,705.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107,514.79		
Less : VAT	6,898.54		
Amount Net of VAT	100,616.25		
Less: BIR 2306	3,072.90		
BIR 2307	1,927.95	VATable Sales	100,616.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95,615.40	VAT Zero Rated Sales	0.00
Add : VAT	6,898.54	VAT Amount	6,898.54
TOTAL AMOUNT DUE	102,513.94	TOTAL SALES	107,514.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/30/0/21/05-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865619453259

JUMBOLON PHIL INC

Premise Address : HI-WAY 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-35-425-9	8655920000-0	06/12/2016	MAY/2016	107,514.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86559200000

BC20/943.0/30/0/21/05-30-2016/87

1,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602245422893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071815

60296200003

Date : 05-30-2016

BC20/943.0/400/1051680/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6029620000-3

Collection Ref. Code : 1843-31-671-4

Customer Information----------

Name : BREEDER'S BUSINESS GROUP INC.

Premise Address : MAHOGANY,TAYUD,LILOAN

TIN : 203-133-150-000

Metering Information----------

Period To	:	04-26-2016	Pres Rdg	:	4971.900
Period From	:	03-26-2016	Prev Rdg	:	4756.800
No of Days	:	31	Diff Rdg	:	215.100
Avg kWh/day	:	4,163.23	Registered	:	129060
Conn Load	:	485710	Billed kWh	:	129060

Power Metering Information----------

Meter No : 2442 ELA0 Pole No : 1051680

Serial No : 93986996 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2016	03-26-2016	
Demand :	35.002	34.419	349.800
kWh :	4971.900	4756.800	129060.000
kVAR :	2880.100	2754.500	75360.000

Billed Demand : 349.800 Billed kVAR : 75360

Power Factor Value : 0.8636

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.

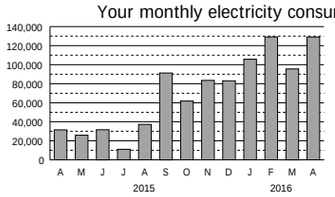
Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	670,931.32
Transmission Charge	223.84/kW	78,299.23
System Loss Charge	0.154/kWh	19,875.24
Sub-Total		769,105.79
Distribution Charges		
Distribution Charge	0.1761/kWh	22,727.47
	137.56/kW	48,118.49
Supply Charge	0.0428/kWh	5,523.77
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	3,923.42
	4,751.36/month	4,751.36
Sub-Total		91,744.35
Others		
Subsidy on Lifeline Charge	0.1067/kWh	13,770.70
Senior Citizen Subsidy Charge	0.000093/kWh	12.00
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 787.27
Sub-Total		12,995.43
Government Charges		
Franchise Tax - Local		4,369.23
Value Added Tax		
Generation		39,661.70
Transmission		1,745.76
System Loss		1,094.43
Distribution		11,009.32
Others		2,083.76
Universal Charge		
Missionary Electrification	0.1561/kWh	20,146.27
Environmental Charge	0.0025/kWh	322.65
NPC Stranded Contract Costs	0.1938/kWh	25,011.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16,003.44
Sub-Total		121,448.39
CURRENT BILL - APRIL 2016		995,293.96
Advance Payment/Credit Adjustments		- 995,293.96
TOTAL AMOUNT DUE		0.00

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 11, 2016 - 995,293.96

Your monthly electricity consumption chart



Avg Monthly Usage : 70,518.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995,293.96		
Less : VAT	55,594.97		
Amount Net of VAT	939,698.99		
Less: BIR 2306	23,912.05		
BIR 2307	17,564.30	VATable Sales	939,698.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898,222.64	VAT Zero Rated Sales	0.00
Add : VAT	55,594.97	VAT Amount	55,594.97
TOTAL AMOUNT DUE	953,817.61	TOTAL SALES	995,293.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/400/0/23/05-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602245422893

BREEDER'S BUSINESS GROUP INC.

Premise Address : MAHOGANY,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-31-671-4	6029620000-3	06/12/2016	APRIL/2016	0.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60296200003

BC20/943.0/400/0/23/05-30-2016/87

1,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659455085520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071209

65966200001

Date : 05-30-2016

BC20/943.0/510/0903713/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6596620000-1

Collection Ref. Code : 1841-98-674-7

Customer Information----------

Name : JIP PLASTIC CRUSH TRADERS

Premise Address : SITO ILACOT,COTCOT,LILOAN

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	2111.600
Period From	:	04-26-2016	Prev Rdg	:	2085.000
No of Days	:	30	Diff Rdg	:	26.600
Avg kWh/day	:	319.20	Registered	:	9576
Conn Load	:	470530	Billed kWh	:	9576

Power Metering Information----------

Meter No : 2374 ELA0 Pole No : 0903713

Serial No : 93987021 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	17.859	17.636	80.280
kWh :	2111.600	2085.000	9576.000
kVAR :	629.900	624.900	1800.000

Billed Demand : 80.280 Billed kVAR : 1800

Power Factor Value : 0.9828

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.

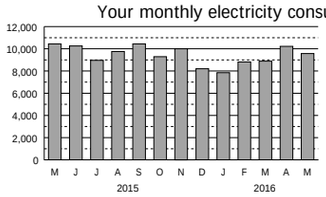
Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	50,152.38
Transmission Charge	220.84/kW	17,729.04
System Loss Charge	0.1497/kWh	1,433.53
Sub-Total		69,314.95
Distribution Charges		
Distribution Charge	0.1761/kWh	1,686.33
	137.56/kW	11,043.32
Supply Charge	0.0428/kWh	409.85
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	291.11
	4,751.36/month	4,751.36
Sub-Total		24,881.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	813.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.97
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 58.41
Sub-Total		756.52
Government Charges		
Franchise Tax - Local		474.77
Value Added Tax		
Generation		3,024.77
Transmission		439.50
System Loss		81.16
Distribution		2,985.82
Others		147.75
Universal Charge		
Missionary Electrification	0.1561/kWh	1,494.82
Environmental Charge	0.0025/kWh	23.94
NPC Stranded Contract Costs	0.1938/kWh	1,855.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,187.42
Sub-Total		11,715.78
CURRENT BILL - MAY 2016		106,669.06
TOTAL AMOUNT DUE		106,669.06

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 11, 2016 - 110,811.01

Your monthly electricity consumption chart



Avg Monthly Usage : 9,440.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106,669.06		
Less : VAT	6,679.00		
Amount Net of VAT	99,990.06		
Less: BIR 2306	2,967.57		
BIR 2307	1,908.56	VATable Sales	99,990.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95,113.93	VAT Zero Rated Sales	0.00
Add : VAT	6,679.00	VAT Amount	6,679.00
TOTAL AMOUNT DUE	101,792.93	TOTAL SALES	106,669.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/510/0/23/05-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 659455085520

JIP PLASTIC CRUSH TRADERS

Premise Address : SITO ILACOT,COTCOT,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
1841-98-674-7	6596620000-1	06/12/2016	MAY/2016	106,669.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65966200001

BC20/943.0/510/0/23/05-30-2016/87

1,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341252721479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071092

34173300004

Date : 05-30-2016

BC20/943.0/1420/0096582/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3417330000-4

Collection Ref. Code : 1827-84-569-4

Customer Information----------

Name : GOBOK,JOHNNY

Premise Address : VILLA AURORA MABOLO,000000000

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	24103.400
Period From	:	04-26-2016	Prev Rdg	:	24038.800
No of Days	:	30	Diff Rdg	:	64.600
Avg kWh/day	:	344.53	Registered	:	10336
Conn Load	:	223800	Billed kWh	:	10336

Power Metering Information----------

Meter No : 1529EGA0 Pole No : 0096582

Serial No : 28334356 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	83.949	83.676	43.680
kWh :	24103.400	24038.800	10336.000
kVAR :	15180.400	15130.700	7952.000

Billed Demand : 138.000 Billed kVAR : 7952

Power Factor Value : 0.7926

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.

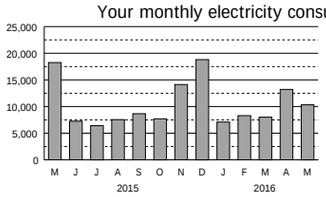
Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	54,132.73
Transmission Charge	316.94/kW	43,737.72
System Loss Charge	0.2201/kWh	2,274.95
Sub-Total		100,145.40
Distribution Charges		
Distribution Charge	0.2922/kWh	3,020.18
	205.64/kW	28,378.32
Supply Charge	0.0442/kWh	456.85
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	237.73
	589.19/month	589.19
Sub-Total		33,813.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	878.56
Senior Citizen Subsidy Charge	0.000101/kWh	1.04
Power Factor Penalty		5,221.20
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 63.05
Sub-Total		6,037.75
Government Charges		
Franchise Tax - Local		1,049.97
Value Added Tax		
Generation		3,264.83
Transmission		1,084.25
System Loss		122.13
Distribution		4,057.67
Others		850.53
Universal Charge		
Missionary Electrification	0.1561/kWh	1,613.45
Environmental Charge	0.0025/kWh	25.84
NPC Stranded Contract Costs	0.1938/kWh	2,003.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,281.66
Sub-Total		15,353.45
CURRENT BILL - MAY 2016		155,350.50
TOTAL AMOUNT DUE		155,350.50

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 176,821.03

Your monthly electricity consumption chart



Avg Monthly Usage : 10,440.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	155,350.50		
Less : VAT	9,379.41		
Amount Net of VAT	145,971.09		
Less: BIR 2306	4,364.20		
BIR 2307	2,820.94	VATable Sales	145,971.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	138,785.95	VAT Zero Rated Sales	0.00
Add : VAT	9,379.41	VAT Amount	9,379.41
TOTAL AMOUNT DUE	148,165.36	TOTAL SALES	155,350.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1420/0/10/05-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341252721479

GOBOK,JOHNNY

Premise Address : VILLA AURORA MABOLO,000000000

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
1827-84-569-4	3417330000-4	06/12/2016	MAY/2016	155,350.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34173300004

BC20/943.0/1420/0/10/05-30-2016/87

1,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045575488002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071217

04533133429

Date : 05-30-2016

BC20/999.5/972/0314916/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0453313342-9

Collection Ref. Code : 1851-67-521-3

Customer Information----------

Name : ZENITH FOODS CORPORATION

Premise Address : JOLLIBEE FOOD COMMISARY

TIN : 218-664-404-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1238.500
Period From	:	04-25-2016	Prev Rdg	:	988.000
No of Days	:	31	Diff Rdg	:	250.500
Avg kWh/day	:	14,545.16	Registered	:	450900
Conn Load	:	2249936	Billed kWh	:	450900

Power Metering Information----------

Meter No : MTR1025154 Pole No : 0314916

Serial No : 50457071 Multiplier : 1800

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-25-2016	
Demand :	2.318	1.839	862.200
kWh :	1238.500	988.000	450900.000
kVAR :	558.400	435.500	221220.000

Billed Demand : 862.200 Billed kVAR : 221220

Power Factor Value : 0.8978

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.

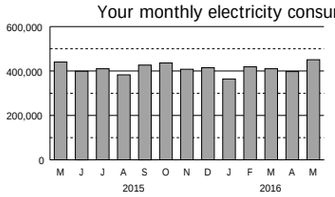
Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,361,498.57
Transmission Charge	220.84/kW	190,408.25
System Loss Charge	0.1497/kWh	67,499.73
Sub-Total		2,619,406.55
Distribution Charges		
Distribution Charge	0.1761/kWh	79,403.49
	137.56/kW	118,604.23
Supply Charge	0.0428/kWh	19,298.52
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	13,707.36
	4,751.36/month	4,751.36
Sub-Total		242,464.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	38,326.50
Senior Citizen Subsidy Charge	0.000101/kWh	45.54
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2,750.49
Sub-Total		35,621.55
Government Charges		
Franchise Tax - Local		14,487.46
Value Added Tax		
Generation		142,425.33
Transmission		4,720.22
System Loss		3,821.39
Distribution		29,095.78
Others		6,013.08
Universal Charge		
Missionary Electrification	0.1561/kWh	70,385.49
Environmental Charge	0.0025/kWh	1,127.25
NPC Stranded Contract Costs	0.1938/kWh	87,384.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55,911.60
Sub-Total		415,372.02
CURRENT BILL - MAY 2016		3,312,864.92
TOTAL AMOUNT DUE		3,312,864.92

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 11, 2016 - 2,960,983.44

Your monthly electricity consumption chart



Avg Monthly Usage : 412,380.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,312,864.92		
Less : VAT	186,075.80		
Amount Net of VAT	3,126,789.12		
Less: BIR 2306	79,569.78		
BIR 2307	58,239.61	VATable Sales	3,126,789.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,988,979.73	VAT Zero Rated Sales	0.00
Add : VAT	186,075.80	VAT Amount	186,075.80
TOTAL AMOUNT DUE	3,175,055.53	TOTAL SALES	3,312,864.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/972/0/21/05-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045575488002

ZENITH FOODS CORPORATION

Premise Address : JOLLIBEE FOOD COMMISARY

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
1851-67-521-3	0453313342-9	06/12/2016	MAY/2016	3,312,864.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04533133429

BC20/999.5/972/0/21/05-30-2016/87

1,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216495325397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071280

21642758763

Date : 05-30-2016

BC20/999.5/975/1322731/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2164275876-3

Collection Ref. Code : 1849-30-716-4

Customer Information----------

Name : SHOGUN MANAGEMENT AND DEV. CORP.

Premise Address : GAISANO MANDAUE A. DEL ROSARIO ST.

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	2097.800
Period From	:	04-25-2016	Prev Rdg	:	1755.600
No of Days	:	31	Diff Rdg	:	342.200
Avg kWh/day	:	10,597.16	Registered	:	328512
Conn Load	:	1790500	Billed kWh	:	328512

Power Metering Information----------

Meter No : MTR1025158 Pole No : 1322731

Serial No : 50457055 Multiplier : 960

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-25-2016	
Demand :	5.310	4.391	882.240
kWh :	2097.800	1755.600	328512.000
kVAR :	1589.200	1327.500	251232.000

Billed Demand : 882.240 Billed kVAR : 251232

Power Factor Value : 0.7943

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.

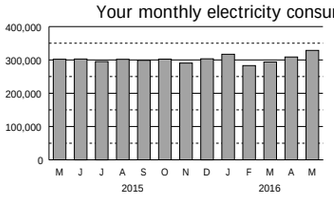
Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,720,515.90
Transmission Charge	220.84/kW	194,833.88
System Loss Charge	0.1497/kWh	49,178.25
Sub-Total		1,964,528.03
Distribution Charges		
Distribution Charge	0.1761/kWh	57,850.96
	137.56/kW	121,360.93
Supply Charge	0.0428/kWh	14,060.31
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	9,986.76
	4,751.36/month	4,751.36
Sub-Total		214,710.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	27,923.52
Senior Citizen Subsidy Charge	0.000101/kWh	33.18
Power Factor Penalty		22,165.26
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2,003.92
Sub-Total		48,118.04
Government Charges		
Franchise Tax - Local		11,136.78
Value Added Tax		
Generation		103,766.76
Transmission		4,829.94
System Loss		2,784.13
Distribution		25,765.22
Others		7,110.58
Universal Charge		
Missionary Electrification	0.1561/kWh	51,280.73
Environmental Charge	0.0025/kWh	821.28
NPC Stranded Contract Costs	0.1938/kWh	63,665.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40,735.49
Sub-Total		311,896.54
CURRENT BILL - MAY 2016		2,539,252.77
TOTAL AMOUNT DUE		2,539,252.77

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 11, 2016 - 2,371,221.23

Your monthly electricity consumption chart



Avg Monthly Usage : 302,148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,539,252.77		
Less : VAT	144,256.63		
Amount Net of VAT	2,394,996.14		
Less: BIR 2306	62,171.48		
BIR 2307	44,769.86	VATable Sales	2,394,996.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,288,054.80	VAT Zero Rated Sales	0.00
Add : VAT	144,256.63	VAT Amount	144,256.63
TOTAL AMOUNT DUE	2,432,311.43	TOTAL SALES	2,539,252.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/975/0/21/05-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216495325397

SHOGUN MANAGEMENT AND DEV. CORP.

Premise Address : GAISANO MANDAUE A. DEL ROSARIO 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
1849-30-716-4	2164275876-3	06/12/2016	MAY/2016	2,539,252.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21642758763

BC20/999.5/975/0/21/05-30-2016/87

1,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436971531472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071244

43643200009

Date : 05-30-2016

BC20/999.5/1070/0305320/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4364320000-9

Collection Ref. Code : 1839-68-962-5

Customer Information----------

Name : RODULFO PIMENTEL GAISANO COLON

Premise Address : MANALILI ST

TIN : 000-311-626-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	6375.500
Period From	:	04-26-2016	Prev Rdg	:	6156.000
No of Days	:	30	Diff Rdg	:	219.500
Avg kWh/day	:	7,024.00	Registered	:	210720
Conn Load	:	801950	Billed kWh	:	210720

Power Metering Information----------

Meter No : 2508 ELA0 Pole No : 0305320

Serial No : 96503242 Multiplier : 960

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	23.081	22.249	798.720
kWh :	6375.500	6156.000	210720.000
kVAR :	2063.800	1972.200	87936.000

Billed Demand : 798.720 Billed kVAR : 87936

Power Factor Value : 0.9229

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.

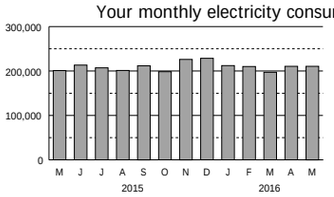
Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,103,603.86
Transmission Charge	220.84/kW	176,389.32
System Loss Charge	0.1497/kWh	31,544.78
Sub-Total		1,311,537.96
Distribution Charges		
Distribution Charge	0.1761/kWh	37,107.79
	137.56/kW	109,871.92
Supply Charge	0.0428/kWh	9,018.82
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	6,405.89
	4,751.36/month	4,751.36
Sub-Total		173,855.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	17,911.20
Senior Citizen Subsidy Charge	0.000101/kWh	21.28
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,285.39
Sub-Total		16,647.09
Government Charges		
Franchise Tax - Local		11,265.31
Value Added Tax		
Generation		66,559.91
Transmission		4,372.69
System Loss		1,785.84
Distribution		20,862.67
Others		3,349.49
Universal Charge		
Missionary Electrification	0.1561/kWh	32,893.39
Environmental Charge	0.0025/kWh	526.80
NPC Stranded Contract Costs	0.1938/kWh	40,837.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26,129.28
Sub-Total		208,582.92
CURRENT BILL - MAY 2016		1,710,623.59
TOTAL AMOUNT DUE		1,710,623.59

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 12, 2016 - 1,689,913.05

Your monthly electricity consumption chart



Avg Monthly Usage : 209,922.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710,623.59		
Less : VAT	96,930.60		
Amount Net of VAT	1,613,692.99		
Less: BIR 2306	42,243.10		
BIR 2307	30,266.12	VATable Sales	1,613,692.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,541,183.77	VAT Zero Rated Sales	0.00
Add : VAT	96,930.60	VAT Amount	96,930.60
TOTAL AMOUNT DUE	1,638,114.37	TOTAL SALES	1,710,623.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/1070/0/10/05-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436971531472

RODULFO PIMENTEL GAISANO COLON

Premise Address : MANALILI 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
1839-68-962-5	4364320000-9	06/12/2016	MAY/2016	1,710,623.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43643200009

BC20/999.5/1070/0/10/05-30-2016/87

1,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739961258051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071292

73983200004

Date : 05-30-2016

BC20/999.5/6580/1017884/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7398320000-4

Collection Ref. Code : 1845-35-791-4

Customer Information----------

Name : SKYRISE REALTY & DEVT CORP

Premise Address : IT PARK, LAHUG, CEBU CITY

TIN : 234-555-451-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	2785.300
Period From	:	04-26-2016	Prev Rdg	:	2235.700
No of Days	:	30	Diff Rdg	:	549.600
Avg kWh/day	:	17,587.20	Registered	:	527616
Conn Load	:	900000	Billed kWh	:	527616

Power Metering Information----------

Meter No : MTR1025181 Pole No : 1017884

Serial No : 50457053 Multiplier : 960

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	5.234	4.256	938.880
kWh :	2785.300	2235.700	527616.000
kVAR :	0.100	0.100	0.000

Billed Demand : 938.880 Billed kVAR : 0

Power Factor Value : 1.0000

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.

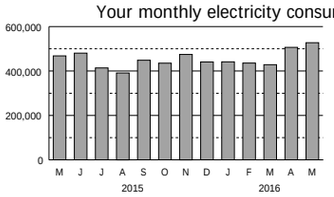
Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,763,283.28
Transmission Charge	220.84/kW	207,342.26
System Loss Charge	0.1497/kWh	78,984.12
Sub-Total		3,049,609.66
Distribution Charges		
Distribution Charge	0.1761/kWh	92,913.18
	137.56/kW	129,152.33
Supply Charge	0.0428/kWh	22,581.96
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	16,039.53
	4,751.36/month	4,751.36
Sub-Total		272,138.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	44,847.36
Senior Citizen Subsidy Charge	0.000101/kWh	53.29
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 3,218.46
Sub-Total		41,682.19
Government Charges		
Franchise Tax - Local		25,225.73
Value Added Tax		
Universal Charge		
Missionary Electrification	0.1561/kWh	82,360.86
Environmental Charge	0.0025/kWh	1,319.04
NPC Stranded Contract Costs	0.1938/kWh	102,251.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65,424.38
Sub-Total		276,581.99
CURRENT BILL - MAY 2016		3,640,012.04
TOTAL AMOUNT DUE		3,640,012.04

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 12, 2016 - 3,488,262.26

Your monthly electricity consumption chart



Avg Monthly Usage : 453,304.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,640,012.04		
Less : VAT	0.00		
Amount Net of VAT	3,640,012.04		
Less: BIR 2306	0.00		
BIR 2307	67,773.12	VATable Sales	3,640,012.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,572,238.92	VAT Zero Rated Sales	3,640,012.04
Add : VAT	0.00	VAT Amount	0.00
TOTAL AMOUNT DUE	3,572,238.92	TOTAL SALES	0.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/6580/0/10/05-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739961258051

SKYRISE REALTY & DEVT CORP
Premise Address : IT PARK, LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-35-791-4	7398320000-4	06/12/2016	MAY/2016	3,640,012.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73983200004

BC20/999.5/6580/0/10/05-30-2016/87

1,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043201903901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071164

0433398321

Date : 05-30-2016

BC20/999.7/15054/0022055/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0433339832-1

Collection Ref. Code : 1849-62-959-5

Customer Information----------

Name : SKYRISE REALTY & DEV'T CORP.

Premise Address : BLOCK 2 LOT 4 SKYRISE 4 BUILDING,ASIATOWN IT PARK

TIN : 234-555-451-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	5481.000
Period From	:	04-25-2016	Prev Rdg	:	5325.700
No of Days	:	31	Diff Rdg	:	155.300
Avg kWh/day	:	9,017.42	Registered	:	279540
Conn Load	:	2500000	Billed kWh	:	279540

Power Metering Information----------

Meter No : 2629 ELA0 Pole No : 0022055

Serial No : 97669244 Multiplier : 1800

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-25-2016	
Demand :	13.077	12.731	622.800
kWh :	5481.000	5325.700	279540.000
kVAR :	436.400	434.100	4140.000

Billed Demand : 622.800 Billed kVAR : 4140

Power Factor Value : 0.9999

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.

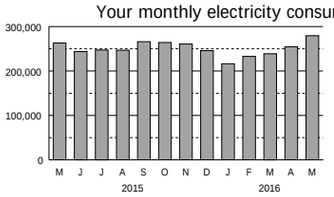
Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,464,034.84
Transmission Charge	220.84/kW	137,539.15
System Loss Charge	0.1497/kWh	41,847.14
Sub-Total		1,643,421.13
Distribution Charges		
Distribution Charge	0.1761/kWh	49,226.99
	137.56/kW	85,672.37
Supply Charge	0.0428/kWh	11,964.31
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	8,498.02
	4,751.36/month	4,751.36
Sub-Total		166,812.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	23,760.90
Senior Citizen Subsidy Charge	0.000101/kWh	28.23
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,705.19
Sub-Total		22,083.94
Government Charges		
Franchise Tax - Local		13,742.38
Value Added Tax		
Universal Charge		
Missionary Electrification	0.1561/kWh	43,636.19
Environmental Charge	0.0025/kWh	698.85
NPC Stranded Contract Costs	0.1938/kWh	54,174.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34,662.96
Sub-Total		146,915.23
CURRENT BILL - MAY 2016		1,979,233.19
TOTAL AMOUNT DUE		1,979,233.19

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 11, 2016 - 1,817,089.41

Your monthly electricity consumption chart



Avg Monthly Usage : 250,878.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,979,233.19		
Less : VAT	0.00		
Amount Net of VAT	1,979,233.19		
Less: BIR 2306	0.00		
BIR 2307	36,921.21	VATable Sales	1,979,233.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,942,311.98	VAT Zero Rated Sales	1,979,233.19
Add : VAT	0.00	VAT Amount	0.00
TOTAL AMOUNT DUE	1,942,311.98	TOTAL SALES	0.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/15054/0/10/05-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043201903901

SKYRISE REALTY & DEV'T CORP.

Premise Address : BLOCK 2 LOT 4 SKYRISE 4 BUILDING,ASIATOWN IT PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-62-959-5	0433339832-1	06/12/2016	MAY/2016	1,979,233.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

0433398321

BC20/999.7/15054/0/10/05-30-2016/87

1,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612698741719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071137

61222100002

Date : 05-30-2016

BC04/969.1/270/0097840/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6122210000-2

Collection Ref. Code : 1811-68-620-6

Customer Information----------

Name : BLOOMING ROSE RESOURCES CORP

Premise Address : F CABAHUG ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	059 ESA0	Pole No	:	0097840
Serial No	:	01257908	Multiplier	:	40
Period To	:	05-07-2016	Pres Rdg	:	1391
Period From	:	04-07-2016	Prev Rdg	:	1384
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	31062	Billed kWh	:	280

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.

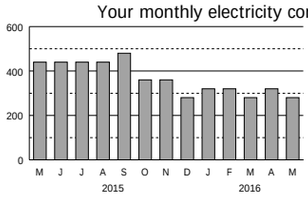
Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	1,455.61
Transmission Charge	0.5247/kWh	146.92
System Loss Charge	0.8686/kWh	243.21
Sub-Total		1,845.74
Distribution Charges		
Distribution Charge	1.3692/kWh	383.38
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,369.00
Others		
Subsidy on Lifeline Charge	0.1067/kWh	29.88
Senior Citizen Subsidy Charge	0.000093/kWh	0.03
Surcharge	0.02 of 4,141.00	82.82
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1.71
Sub-Total		111.02
Government Charges		
Franchise Tax - Local		24.94
Value Added Tax		
Generation		86.05
Transmission		3.27
System Loss		13.54
Distribution		164.28
Others		16.32
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	0.124/kWh	34.72
Sub-Total		441.79
CURRENT BILL - MAY 2016		3,767.55
Advance Payment/Credit Adjustments		- 436.42
TOTAL AMOUNT DUE		3,331.13

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 29, 2016 - 4,141.20

Your monthly electricity consumption chart



Avg Monthly Usage : 366.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,767.55		
Less : VAT	283.46		
Amount Net of VAT	3,484.09		
Less: BIR 2306	119.67		
BIR 2307	67.01	VATable Sales	3,484.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,297.41	VAT Zero Rated Sales	0.00
Add : VAT	283.46	VAT Amount	283.46
TOTAL AMOUNT DUE	3,580.87	TOTAL SALES	3,767.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/969.1/270/0/10/05-30-2016/88

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 : 612698741719

BLOOMING ROSE RESOURCES CORP

Premise Address : F CABAHUG ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-68-620-6	6122210000-2	06/12/2016	MAY/2016	3,331.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61222100002

BC04/969.1/270/0/10/05-30-2016/88

1,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710234202629

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071261

71043466409

Date : 05-30-2016

BC13/915.0/3031/1394820/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7104346640-9

Collection Ref. Code : 1859-48-485-9

Customer Information----------

Name : CD BOOKS INTERNATIONAL INC.

Premise Address : BLDG B UNIT 1003,SPIANADA CONDOMINIUM,ZAPATERA, CEBU CITY

TIN : 145-770-270-000

Metering Information----------

Meter No	:	MTR1028022	Pole No	:	1394820
Serial No	:	121752077	Multiplier	:	1
Period To	:	05-18-2016	Pres Rdg	:	2263
Period From	:	04-18-2016	Prev Rdg	:	1931
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:		Billed kWh	:	332

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.

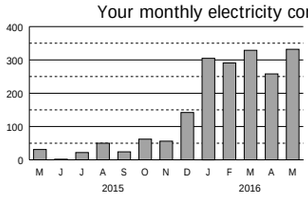
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,738.78
Transmission Charge	0.2986/kWh	99.14
System Loss Charge	0.8302/kWh	275.63
Sub-Total		2,113.55
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		28.25
Government Charges		
Franchise Tax - Local		23.23
Value Added Tax		
Generation		104.86
Transmission		2.46
System Loss		15.92
Distribution		114.59
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		425.40
CURRENT BILL - MAY 2016		3,522.15
Advance Payment/Credit Adjustments		- 8,026.60
TOTAL AMOUNT DUE		- 4,504.45

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 21, 2016 - 2,754.21

Your monthly electricity consumption chart



Avg Monthly Usage : 146.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,522.15		
Less : VAT	244.01		
Amount Net of VAT	3,278.14		
Less: BIR 2306	102.89		
BIR 2307	62.40	VATable Sales	3,278.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,112.85	VAT Zero Rated Sales	0.00
Add : VAT	244.01	VAT Amount	244.01
TOTAL AMOUNT DUE	3,356.86	TOTAL SALES	3,522.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/915.0/3031/0/10/05-30-2016/88

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 : 710234202629

CD BOOKS INTERNATIONAL INC.
Premise Address : BLDG B UNIT 1003,SPIANADA CONDOMINIUM,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-48-485-9	7104346640-9	06/12/2016	MAY/2016	- 4,504.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71043466409

BC13/915.0/3031/0/10/05-30-2016/88

1,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675252157458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071033

67547866623

Date : 05-30-2016

BC13/928.0/292/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6754786662-3

Collection Ref. Code : 1861-27-110-7

Customer Information----------

Name : DE DIOS,LILIBETH ESCARPE

Premise Address : TPWT 14 H,PERSIMMON CONDOMINIUM,M.J CUENCO AVENUE MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058046	Pole No	:	0148595
Serial No	:	121751912	Multiplier	:	1
Period To	:	05-18-2016	Pres Rdg	:	8699
Period From	:	04-18-2016	Prev Rdg	:	8150
No of Days	:	30	Diff Rdg	:	549
Avg kWh/day	:	18.30	Registered	:	549
Conn Load	:	16310	Billed kWh	:	549

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.

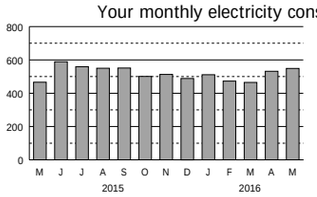
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,875.28
Transmission Charge	0.2986/kWh	163.93
System Loss Charge	0.8302/kWh	455.78
Sub-Total		3,494.99
Distribution Charges		
Distribution Charge	1.7506/kWh	961.08
Supply Charge	0.4118/kWh	226.08
Metering Charge	0.6989/kWh	383.70
	5.00/month	5.00
Sub-Total		1,575.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		46.73
Government Charges		
Franchise Tax - Local		38.38
Value Added Tax		
Generation		173.42
Transmission		4.07
System Loss		26.35
Distribution		189.10
Others		10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	85.70
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.08
Sub-Total		703.08
CURRENT BILL - MAY 2016		5,820.66
Advance Payment/Credit Adjustments		- 12,612.86
TOTAL AMOUNT DUE		- 6,792.72

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 26, 2016 - 5,675.00

Your monthly electricity consumption chart



Avg Monthly Usage : 519.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,820.66		
Less : VAT	403.15		
Amount Net of VAT	5,417.51		
Less: BIR 2306	170.00		
BIR 2307	103.12	VATable Sales	5,417.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,144.39	VAT Zero Rated Sales	0.00
Add : VAT	403.15	VAT Amount	403.15
TOTAL AMOUNT DUE	5,547.54	TOTAL SALES	5,820.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/928.0/292/0/10/05-30-2016/88

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 : 675252157458

DE DIOS,LILIBETH ESCARPE

Premise Address : TPWT 14 H,PERSIMMON CONDOMINIUM,M.J CUENCO AVENUE MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-27-110-7	6754786662-3	06/12/2016	MAY/2016	- 6,792.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67547866623

BC13/928.0/292/0/10/05-30-2016/88

1,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302333727034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071775

30274214300

Date : 05-30-2016

BC17/982.1/4034/1311641/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3027421430-0

Collection Ref. Code : 1857-31-482-4

Customer Information----------

Name : CERNA,CATHERINE BANTILAN

Premise Address : UNIT 1905 GRAND CENIA HOTEL AND RESIDENCES,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6450 EES6	Pole No	:	1311641
Serial No	:	06403634	Multiplier	:	1
Period To	:	05-23-2016	Pres Rdg	:	11563
Period From	:	04-23-2016	Prev Rdg	:	11478
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	5130	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.

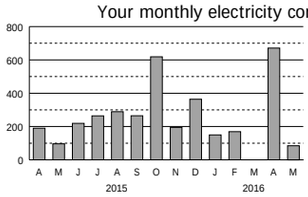
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Sub-Total		- 78.93
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 5.49
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	0.124/kWh	10.54
Sub-Total		101.67
CURRENT BILL - MAY 2016		812.07
Advance Payment/Credit Adjustments		- 8.24
TOTAL AMOUNT DUE		803.83

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 6, 2016 - 7,156.21

Your monthly electricity consumption chart



Avg Monthly Usage : 275.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.07		
Less : VAT	55.85		
Amount Net of VAT	756.22		
Less: BIR 2306	23.60		
BIR 2307	14.31	VATable Sales	756.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.31	VAT Zero Rated Sales	0.00
Add : VAT	55.85	VAT Amount	55.85
TOTAL AMOUNT DUE	774.16	TOTAL SALES	812.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/982.1/4034/0/10/05-30-2016/88

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 : 302333727034

CERNA,CATHERINE BANTILAN

Premise Address : UNIT 1905 GRAND CENIA HOTEL AND RESIDENCES,KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-31-482-4	3027421430-0	06/12/2016	MAY/2016	803.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30274214300

BC17/982.1/4034/0/10/05-30-2016/88

1,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869668328300

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071889

86942100008

Date : 05-30-2016

BC18/44.0/777300/0066455/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8694210000-8

Collection Ref. Code : 1829-26-593-8

Customer Information----------

Name : SOLIDBANK CORPORATION M2

Premise Address : GORORDO AVENUE

TIN : 000-311-007-000

Metering Information----------

Meter No	:	MTR1031916	Pole No	:	0066455
Serial No	:	126814376	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	8771
Period From	:	04-24-2016	Prev Rdg	:	8763
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	14330	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

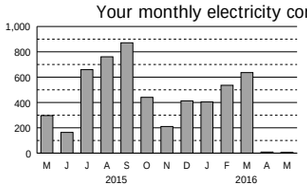
Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	41.90
Transmission Charge	0.5013/kWh	4.01
System Loss Charge	0.7989/kWh	6.39
Sub-Total		52.30
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.68
Sub-Total		0.68
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		2.52
Transmission		0.10
System Loss		0.35
Distribution		3.35
Others		0.15
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	0.124/kWh	0.99
Sub-Total		10.88
CURRENT BILL - MAY 2016		91.74
TOTAL AMOUNT DUE		91.74

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 11, 2016 - 103.78

Your monthly electricity consumption chart



Avg Monthly Usage : 416.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.74		
Less : VAT	6.47		
Amount Net of VAT	85.27		
Less: BIR 2306	2.75		
BIR 2307	1.63	VATable Sales	85.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.89	VAT Zero Rated Sales	0.00
Add : VAT	6.47	VAT Amount	6.47
TOTAL AMOUNT DUE	87.36	TOTAL SALES	91.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/44.0/777300/0/10/05-30-2016/88

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 : 869668328300

SOLIDBANK CORPORATION M2
Premise Address : GORORDO AVENUE

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
1829-26-593-8	8694210000-8	06/12/2016	MAY/2016	91.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86942100008

BC18/44.0/777300/0/10/05-30-2016/88

1,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694959167504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072810

69449000004

Date : 05-30-2016

BC18/44.1/777140/0086070/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6944900000-4

Collection Ref. Code : 1805-63-029-6

Customer Information----------

Name : PIDO,LUISA A

Premise Address : 476-F MOLAVE ST LAHUG,C/O PBSP

TIN :

Metering Information----------

Meter No	:	96958GS6	Pole No	:	0086070
Serial No	:	97890940	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	90451
Period From	:	04-24-2016	Prev Rdg	:	90370
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	10222	Billed kWh	:	81

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.

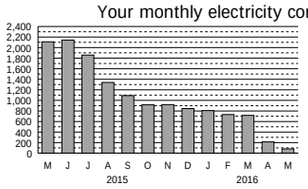
Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.5013/kWh	40.61
System Loss Charge	0.7989/kWh	64.71
Sub-Total		529.54
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		6.90
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		25.60
Transmission		1.01
System Loss		3.68
Distribution		28.41
Others		1.52
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	0.124/kWh	10.04
Sub-Total		104.61
CURRENT BILL - MAY 2016		877.82
TOTAL AMOUNT DUE		877.02

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 10,351.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,059.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.82		
Less : VAT	60.22		
Amount Net of VAT	817.60		
Less: BIR 2306	25.57		
BIR 2307	15.58	VATable Sales	817.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.45	VAT Zero Rated Sales	0.00
Add : VAT	60.22	VAT Amount	60.22
TOTAL AMOUNT DUE	836.67	TOTAL SALES	877.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/44.1/777140/0/10/05-30-2016/88

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 : 694959167504

PIDO,LUISA A

Premise Address : 476-F MOLAVE ST LAHUG,C/O PBSP

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
1805-63-029-6	6944900000-4	06/12/2016	MAY/2016	877.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69449000004

BC18/44.1/777140/0/10/05-30-2016/88

1,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434238252159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071755

43440200004

Date : 05-30-2016

BC19/129.1/10/0555903/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4344020000-4

Collection Ref. Code : 1835-98-659-5

Customer Information----------

Name : LIM,ALICE C TM

Premise Address : 2877 V RAMA

Billing Address : Gov. M. Cuenco Ave.,No. 6 Yap Comp. Bauhinia Drive,Kasambagan

TIN :

Metering Information----------

Meter No	:	251902DS6	Pole No	:	0555903
Serial No	:	10952076	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	61223
Period From	:	04-25-2016	Prev Rdg	:	61203
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	150	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.

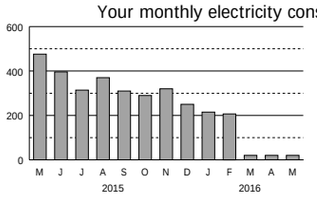
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	104.75
Transmission Charge	0.2986/kWh	5.97
System Loss Charge	0.8302/kWh	16.60
Sub-Total		127.32
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 184.55	- 184.55
Sub-Total		- 184.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.31
Transmission		0.14
System Loss		0.96
Distribution		7.47
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - MAY 2016		15.17
TOTAL AMOUNT DUE		15.02

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 3, 2016 - 14.82

Your monthly electricity consumption chart



Avg Monthly Usage : 246.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.75	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/10/0/10/05-30-2016/88

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 : 434238252159

LIM,ALICE C TM

Premise Address : 2877 V RAMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-98-659-5	4344020000-4	06/12/2016	MAY/2016	15.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43440200004

BC19/129.1/10/0/10/05-30-2016/88

1,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073425636995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071273

07300300006

Date : 05-30-2016

BC09/520.9/99991/0725891/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0730030000-6

Collection Ref. Code : 1843-45-869-1

Customer Information----------

Name : POGOY,LIEZEL

Premise Address : PH-4, BLK. 6, LOT 3, CORONA DELMAR SUBD.,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1144119	Pole No	:	0725891
Serial No	:	40081488	Multiplier	:	1
Period To	:	05-13-2016	Pres Rdg	:	91
Period From	:	04-13-2016	Prev Rdg	:	48
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	17000	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

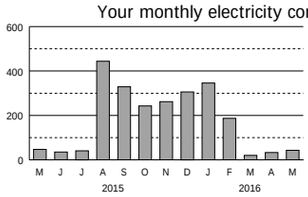
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		130.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	223.54
Transmission Charge	0.6184/kWh	26.59
System Loss Charge	0.8358/kWh	35.94
Sub-Total		286.07
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.1067/kWh	4.59
Sub-Total		4.59
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		13.20
Transmission		0.59
System Loss		1.98
Distribution		15.36
Others		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		54.50
CURRENT BILL - MAY 2016		473.20
TOTAL AMOUNT DUE		603.72

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 3, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 179.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.20		
Less : VAT	31.93		
Amount Net of VAT	441.27		
Less: BIR 2306	13.58		
BIR 2307	8.42	VATable Sales	441.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	419.27	VAT Zero Rated Sales	0.00
Add : VAT	31.93	VAT Amount	31.93
TOTAL AMOUNT DUE	451.20	TOTAL SALES	473.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.9/99991/0/31/05-30-2016/89

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 : 073425636995

POGOY,LIEZEL

Premise Address : PH-4, BLK. 6, LOT 3, CORONA DELMAR 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-45-869-1	0730030000-6	06/12/2016	MAY/2016	603.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07300300006

BC09/520.9/99991/0/31/05-30-2016/89

1,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073708498287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071270

07300300006

Date : 05-30-2016

BC09/520.9/99991/0725891/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0730030000-6

Collection Ref. Code : 1843-45-869-1

Customer Information----------

Name : POGOY,LIEZEL

Premise Address : PH-4, BLK. 6, LOT 3, CORONA DELMAR SUBD.,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1144119	Pole No	:	0725891
Serial No	:	40081488	Multiplier	:	1
Period To	:	04-13-2016	Pres Rdg	:	48
Period From	:	03-13-2016	Prev Rdg	:	15
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	17000	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

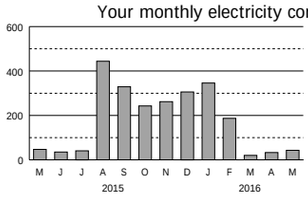
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 226.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	165.13
Transmission Charge	0.6731/kWh	22.21
System Loss Charge	0.863/kWh	28.48
Sub-Total		215.82
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.097/kWh	3.20
Sub-Total		3.20
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		9.19
Transmission		0.72
System Loss		1.51
Distribution		11.93
Others		0.57
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		38.49
CURRENT BILL - APRIL 2016		356.93
TOTAL AMOUNT DUE		130.52

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 3, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 179.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	356.93		
Less : VAT	23.92		
Amount Net of VAT	333.01		
Less: BIR 2306	10.31		
BIR 2307	6.40	VATable Sales	333.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	316.30	VAT Zero Rated Sales	0.00
Add : VAT	23.92	VAT Amount	23.92
TOTAL AMOUNT DUE	340.22	TOTAL SALES	356.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.9/99991/0/31/05-30-2016/89

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 : 073708498287

POGOY,LIEZEL

Premise Address : PH-4, BLK. 6, LOT 3, CORONA DELMAR 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-45-869-1	0730030000-6	06/12/2016	APRIL/2016	130.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07300300006

BC09/520.9/99991/0/31/05-30-2016/89

1,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073805843986
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07300300006

1005071268

Date : 05-30-2016

BC09/520.9/99991/0725891/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0730030000-6

Collection Ref. Code : 1843-45-869-1

Customer Information----------

Name : POGOY,LIEZEL

Premise Address : PH-4, BLK. 6, LOT 3, CORONA DELMAR SUBD.,POOK,TALISAY

TIN :

Metering Information----------

Period To	:	03-13-2016	Pres Rdg	:	
Period From	:	02-13-2016	Prev Rdg	:	
No of Days	:	29	Diff Rdg	:	
Avg kWh/day	:	0.69	Registered	:	
Conn Load	:	17000	Billed kWh	:	20

Additional Metering Information ----------

Meter No	:	MTR1144119	Pole No	:	0725891
Serial No	:	40081488	Multiplier	:	1
Period To	:	03-13-2016	Pres Reading	:	15
Period From	:	03-02-2016	Prev Reading	:	0
No of Days	:	11	Consumption	:	15
Meter No	:	373385GS6	Pole No	:	0725891
Serial No	:	2003135516	Multiplier	:	1
Period To	:	03-02-2016	Pres Reading	:	20915
Period From	:	02-13-2016	Prev Reading	:	20910
No of Days	:	18	Consumption	:	5

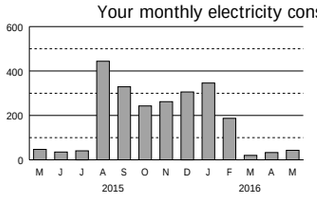
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 500.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	109.90
Transmission Charge	0.6174/kWh	12.35
System Loss Charge	0.8506/kWh	17.01
Sub-Total		139.26
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.1005/kWh	2.01
Surcharge	0.02 of 2,030.00	40.60
Sub-Total		42.61
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		6.55
Transmission		0.27
System Loss		0.94
Distribution		7.47
Others		5.26
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		29.57
CURRENT BILL - MARCH 2016		273.67
TOTAL AMOUNT DUE		- 226.41

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 3, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 179.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.67		
Less : VAT	20.49		
Amount Net of VAT	253.18		
Less: BIR 2306	8.67		
BIR 2307	4.91	VATable Sales	253.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.60	VAT Zero Rated Sales	0.00
Add : VAT	20.49	VAT Amount	20.49
TOTAL AMOUNT DUE	260.09	TOTAL SALES	273.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.9/99991/0/31/05-30-2016/89

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 : 073805843986

POGOY,LIEZEL

Premise Address : PH-4, BLK. 6, LOT 3, CORONA DELMAR 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-45-869-1	0730030000-6	06/12/2016	MARCH/2016	- 226.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07300300006

BC09/520.9/99991/0/31/05-30-2016/89

1,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216719999254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071230

21631004328

Date : 05-30-2016

BC11/485.2/99999/1154412/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2163100432-8

Collection Ref. Code : 1849-18-989-7

Customer Information----------

Name : ANG,JEHAN MARIE MANGILA

Premise Address : ZONE 5/ #1660,DUMLOG

TIN :

Metering Information----------

Meter No	:	979 EGS6	Pole No	:	1154412
Serial No	:	09854476	Multiplier	:	1
Period To	:	05-16-2016	Pres Rdg	:	17027
Period From	:	04-16-2016	Prev Rdg	:	16743
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	14050	Billed kWh	:	284

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.

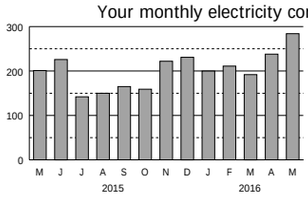
Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,487.39
Transmission Charge	0.4975/kWh	141.29
System Loss Charge	0.8432/kWh	239.47
Sub-Total		1,868.15
Distribution Charges		
Distribution Charge	1.3692/kWh	388.85
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,374.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1.73
Sub-Total		22.44
Government Charges		
Franchise Tax - Local		16.33
Value Added Tax		
Generation		89.71
Transmission		3.50
System Loss		13.69
Distribution		164.94
Others		4.65
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	0.124/kWh	35.22
Sub-Total		428.12
CURRENT BILL - MAY 2016		3,693.18
Advance Payment/Credit Adjustments		- 10,565.71
TOTAL AMOUNT DUE		- 6,872.53

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 29, 2016 - 3,281.67

Your monthly electricity consumption chart



Avg Monthly Usage : 201.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,693.18		
Less : VAT	276.49		
Amount Net of VAT	3,416.69		
Less: BIR 2306	116.87		
BIR 2307	65.63	VATable Sales	3,416.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,234.19	VAT Zero Rated Sales	0.00
Add : VAT	276.49	VAT Amount	276.49
TOTAL AMOUNT DUE	3,510.68	TOTAL SALES	3,693.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/99999/0/31/05-30-2016/89

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 : 216719999254

ANG,JEHAN MARIE MANGILA

Premise Address : ZONE 5/ #1660,DUMLOG

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
1849-18-989-7	2163100432-8	06/12/2016	MAY/2016	- 6,872.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21631004328

BC11/485.2/99999/0/31/05-30-2016/89

1,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454055591865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071295

45482200008

Date : 05-30-2016

BC16/932.0/24900/0345663/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4548220000-8

Collection Ref. Code : 1835-59-041-1

Customer Information----------

Name : ELIZAGAQUE,RICARDO F

Premise Address : UNIT 608 6TH FLOOR,PARK TOWER ONE,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	113093DS6	Pole No	:	0345663
Serial No	:	15916619	Multiplier	:	1
Period To	:	05-22-2016	Pres Rdg	:	15801
Period From	:	04-22-2016	Prev Rdg	:	15444
No of Days	:	30	Diff Rdg	:	357
Avg kWh/day	:	11.90	Registered	:	357
Conn Load	:	13500	Billed kWh	:	357

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.

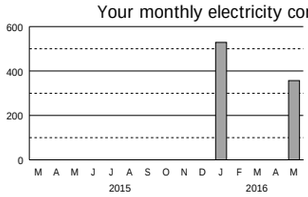
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,926.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,869.72
Transmission Charge	0.2986/kWh	106.60
System Loss Charge	0.8302/kWh	296.38
Sub-Total		2,272.70
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		30.39
Government Charges		
Franchise Tax - Local		24.97
Value Added Tax		
Generation		112.77
Transmission		2.64
System Loss		17.11
Distribution		123.18
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		457.39
CURRENT BILL - MAY 2016		3,786.96
Advance Payment/Credit Adjustments		- 1.21
TOTAL AMOUNT DUE		- 1,140.75

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 10, 2016 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,786.96		
Less : VAT	262.34		
Amount Net of VAT	3,524.62		
Less: BIR 2306	110.62		
BIR 2307	67.09	VATable Sales	3,524.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,346.91	VAT Zero Rated Sales	0.00
Add : VAT	262.34	VAT Amount	262.34
TOTAL AMOUNT DUE	3,609.25	TOTAL SALES	3,786.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/932.0/24900/0/10/05-30-2016/89

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 : 454055591865

ELIZAGAQUE,RICARDO F

Premise Address : UNIT 608 6TH FLOOR,PARK TOWER ONE,CEBU BUSINESS PARK

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
1835-59-041-1	4548220000-8	06/12/2016	MAY/2016	- 1,140.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45482200008

BC16/932.0/24900/0/10/05-30-2016/89

1,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239843951318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072005

23960300004

Date : 05-30-2016

BC18/984.1/110/0618971/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2396030000-4

Collection Ref. Code : 1813-78-794-8

Customer Information----------

Name : CANTON,PANFILO G.

Premise Address : POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	0211 EGS0	Pole No	:	0618971
Serial No	:	09671823	Multiplier	:	40
Period To	:	05-24-2016	Pres Rdg	:	740
Period From	:	04-24-2016	Prev Rdg	:	731
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	28059	Billed kWh	:	360

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.

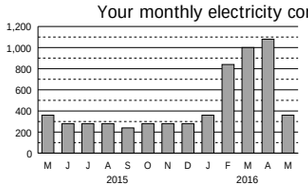
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,885.43
Transmission Charge	0.2986/kWh	107.50
System Loss Charge	0.8302/kWh	298.87
Sub-Total		2,291.80
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		30.64
Government Charges		
Franchise Tax - Local		16.79
Value Added Tax		
Generation		113.72
Transmission		2.67
System Loss		17.28
Distribution		124.21
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		451.87
CURRENT BILL - MAY 2016		3,809.38
TOTAL AMOUNT DUE		3,808.94

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 5, 2016 - 11,486.00

Your monthly electricity consumption chart



Avg Monthly Usage : 455.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,809.38		
Less : VAT	263.57		
Amount Net of VAT	3,545.81		
Less: BIR 2306	111.17		
BIR 2307	67.49	VATable Sales	3,545.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,367.15	VAT Zero Rated Sales	0.00
Add : VAT	263.57	VAT Amount	263.57
TOTAL AMOUNT DUE	3,630.72	TOTAL SALES	3,809.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/984.1/110/0/31/05-30-2016/89

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 : 239843951318

CANTON,PANFILO G.

Premise Address : POBLACION,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
1813-78-794-8	2396030000-4	06/12/2016	MAY/2016	3,808.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23960300004

BC18/984.1/110/0/31/05-30-2016/89

1,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557396391805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071008

55765200005

Date : 05-30-2016

BC19/986.1/320/0438521/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5576520000-5

Collection Ref. Code : 1823-92-794-7

Customer Information----------

Name : PRESTO,NORIE CALLO

Premise Address : ST. THOMAS AQUINAS SCHOOL,LOWER SAN ROQUE,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	0385 EGS0	Pole No	:	0438521
Serial No	:	10672358	Multiplier	:	40
Period To	:	05-25-2016	Pres Rdg	:	4954
Period From	:	04-25-2016	Prev Rdg	:	4924
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	40.00	Registered	:	1200
Conn Load	:	37600	Billed kWh	:	1200

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.

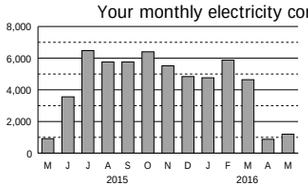
Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,284.76
Transmission Charge	0.4975/kWh	597.00
System Loss Charge	0.8432/kWh	1,011.84
Sub-Total		7,893.60
Distribution Charges		
Distribution Charge	1.3692/kWh	1,643.04
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,628.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	102.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 7.32
Sub-Total		94.80
Government Charges		
Franchise Tax - Local		79.63
Value Added Tax		
Generation		379.05
Transmission		14.80
System Loss		57.85
Distribution		315.44
Others		20.93
Universal Charge		
Missionary Electrification	0.1561/kWh	187.32
Environmental Charge	0.0025/kWh	3.00
NPC Stranded Contract Costs	0.1938/kWh	232.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	148.80
Sub-Total		1,439.38
CURRENT BILL - MAY 2016		12,056.44
TOTAL AMOUNT DUE		12,056.44

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 11, 2016 - 9,163.92

Your monthly electricity consumption chart



Avg Monthly Usage : 4,353.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,056.44		
Less : VAT	788.07		
Amount Net of VAT	11,268.37		
Less: BIR 2306	335.45		
BIR 2307	213.93	VATable Sales	11,268.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,718.99	VAT Zero Rated Sales	0.00
Add : VAT	788.07	VAT Amount	788.07
TOTAL AMOUNT DUE	11,507.06	TOTAL SALES	12,056.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/320/0/10/05-30-2016/89

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 : 557396391805

PRESTO,NORIE CALLO

Premise Address : ST. THOMAS AQUINAS SCHOOL,LOWER SAN ROQUE,BULACAO PARDO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-92-794-7	5576520000-5	06/12/2016	MAY/2016	12,056.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55765200005

BC19/986.1/320/0/10/05-30-2016/89

1,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906594119667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072022

90635300008

Date : 05-30-2016

BC20/989.1/10/0940205/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9063530000-8

Collection Ref. Code : 1831-91-773-4

Customer Information----------

Name : SIENA SCHOOL OF NAGA

Premise Address : EAST POBLACION,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	1075 EGS0	Pole No	:	0940205
Serial No	:	13674719	Multiplier	:	80
Period To	:	05-26-2016	Pres Rdg	:	2057
Period From	:	04-26-2016	Prev Rdg	:	2028
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	77.33	Registered	:	2320
Conn Load	:	70000	Billed kWh	:	2320

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.

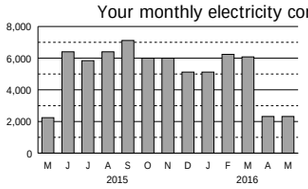
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	12,150.54
Transmission Charge	0.5013/kWh	1,163.02
System Loss Charge	0.7989/kWh	1,853.45
Sub-Total		15,167.01
Distribution Charges		
Distribution Charge	1.7506/kWh	4,061.39
Supply Charge	0.4118/kWh	955.38
Metering Charge	0.6989/kWh	1,621.45
	5.00/month	5.00
Sub-Total		6,643.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	197.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.23
Sub-Total		197.43
Government Charges		
Franchise Tax - Local		110.04
Value Added Tax		
Generation		732.81
Transmission		28.83
System Loss		105.72
Distribution		797.19
Others		36.90
Universal Charge		
Missionary Electrification	0.1561/kWh	362.15
Environmental Charge	0.0025/kWh	5.80
NPC Stranded Contract Costs	0.1938/kWh	449.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	287.68
Sub-Total		2,916.74
CURRENT BILL - MAY 2016		24,924.40
TOTAL AMOUNT DUE		24,924.40

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 13, 2016 - 25,126.69

Your monthly electricity consumption chart



Avg Monthly Usage : 5,169.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,924.40		
Less : VAT	1,701.45		
Amount Net of VAT	23,222.95		
Less: BIR 2306	722.69		
BIR 2307	442.35	VATable Sales	23,222.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,057.91	VAT Zero Rated Sales	0.00
Add : VAT	1,701.45	VAT Amount	1,701.45
TOTAL AMOUNT DUE	23,759.36	TOTAL SALES	24,924.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/989.1/10/0/33/05-30-2016/89

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 : 906594119667

SIENA SCHOOL OF NAGA

Premise Address : EAST POBLACION,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
1831-91-773-4	9063530000-8	06/12/2016	MAY/2016	24,924.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90635300008

BC20/989.1/10/0/33/05-30-2016/89

1,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193060354706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072532

19384583571

Date : 05-30-2016

BC18/44.0/1/0091981/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1938458357-1

Collection Ref. Code : 1853-30-917-6

Customer Information----------

Name : GLOBAL PAGODA CORP.

Premise Address : M17 UNIT 202 ZENITH CENTRAL RESIDENCES,BLOCK 10 LOT 2 CEBU BUSINESS PARK,HIPODROMO, CEBU CI

TIN : 000-561-161-000

Metering Information----------

Meter No	:	547568 GS6	Pole No	:	0091981
Serial No	:	52368787	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	19145
Period From	:	04-24-2016	Prev Rdg	:	17504
No of Days	:	30	Diff Rdg	:	1641
Avg kWh/day	:	54.70	Registered	:	1641
Conn Load	:	21920	Billed kWh	:	1641

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.

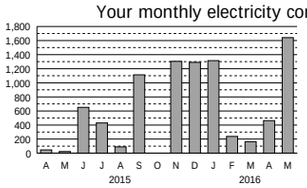
Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 9,050.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,594.41
Transmission Charge	0.2986/kWh	490.00
System Loss Charge	0.8302/kWh	1,362.36
Sub-Total		10,446.77
Distribution Charges		
Distribution Charge	1.7506/kWh	2,872.73
Supply Charge	0.4118/kWh	675.76
Metering Charge	0.6989/kWh	1,146.89
	5.00/month	5.00
Sub-Total		4,700.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	139.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.17
Sub-Total		139.66
Government Charges		
Franchise Tax - Local		114.65
Value Added Tax		
Generation		518.34
Transmission		12.15
System Loss		78.75
Distribution		564.05
Others		30.52
Universal Charge		
Missionary Electrification	0.1561/kWh	256.16
Environmental Charge	0.0025/kWh	4.10
NPC Stranded Contract Costs	0.1938/kWh	318.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	203.48
Sub-Total		2,100.23
CURRENT BILL - MAY 2016		17,387.04
Advance Payment/Credit Adjustments		- 16.32
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,212.76

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 6, 2016 - 4,939.63

Your monthly electricity consumption chart



Avg Monthly Usage : 674.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,387.04		
Less : VAT	1,203.81		
Amount Net of VAT	16,183.23		
Less: BIR 2306	507.63		
BIR 2307	308.03	VATable Sales	16,183.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,367.57	VAT Zero Rated Sales	0.00
Add : VAT	1,203.81	VAT Amount	1,203.81
TOTAL AMOUNT DUE	16,571.38	TOTAL SALES	17,387.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/44.0/1/0/10/05-30-2016/90

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 : 193060354706

GLOBAL PAGODA CORP.

Premise Address : M17 UNIT 202 ZENITH CENTRAL RESIDENCES,BLOCK 10 LOT 2 CEBU BUSINESS PARK,HIPODROMO, CEBU CI

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
1853-30-917-6	1938458357-1	06/12/2016	MAY/2016	8,212.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19384583571

BC18/44.0/1/0/10/05-30-2016/90

1,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627091379400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072479

62732402870

Date : 05-30-2016

BC18/44.0/1/0091981/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6273240287-0

Collection Ref. Code : 1853-30-950-8

Customer Information----------

Name : GLOBAL PAGODA CORP.

Premise Address : M20 UNIT 205 ZENITH CENTRAL RESIDENCES,BLOCK 10 LOT 2 CEBU BUSINESS PARK,HIPODROMO, CEBU CI

TIN : 000-561-161-000

Metering Information----------

Meter No	:	547459 GS6	Pole No	:	0091981
Serial No	:	53468628	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	21280
Period From	:	04-24-2016	Prev Rdg	:	20556
No of Days	:	30	Diff Rdg	:	724
Avg kWh/day	:	24.13	Registered	:	724
Conn Load	:	11890	Billed kWh	:	724

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.

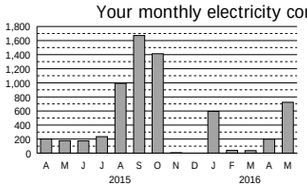
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,791.81
Transmission Charge	0.2986/kWh	216.19
System Loss Charge	0.8302/kWh	601.06
Sub-Total		4,609.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,267.43
Supply Charge	0.4118/kWh	298.14
Metering Charge	0.6989/kWh	506.00
	5.00/month	5.00
Sub-Total		2,076.57
Others		
Subsidy on Lifeline Charge	0.085/kWh	61.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		61.61
Government Charges		
Franchise Tax - Local		50.60
Value Added Tax		
Generation		228.68
Transmission		5.36
System Loss		34.74
Distribution		249.19
Others		13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	113.01
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.78
Sub-Total		926.95
CURRENT BILL - MAY 2016		7,674.19
Advance Payment/Credit Adjustments		- 18.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,547.97

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 6, 2016 - 2,126.05

Your monthly electricity consumption chart



Avg Monthly Usage : 497.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,674.19		
Less : VAT	531.44		
Amount Net of VAT	7,142.75		
Less: BIR 2306	224.09		
BIR 2307	135.96	VATable Sales	7,142.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,782.70	VAT Zero Rated Sales	0.00
Add : VAT	531.44	VAT Amount	531.44
TOTAL AMOUNT DUE	7,314.14	TOTAL SALES	7,674.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/44.0/1/0/10/05-30-2016/90

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 : 627091379400

GLOBAL PAGODA CORP.

Premise Address : M20 UNIT 205 ZENITH CENTRAL RESIDENCES,BLOCK 10 LOT 2 CEBU BUSINESS PARK,HIPODROMO, CEBU CI

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
1853-30-950-8	6273240287-0	06/12/2016	MAY/2016	7,547.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62732402870

BC18/44.0/1/0/10/05-30-2016/90

1,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807019101176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071945

80778780330

Date : 05-30-2016

BC18/44.0/1/0091981/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8077878033-0

Collection Ref. Code : 1853-30-797-1

Customer Information----------

Name : GLOBAL PAGODA CORP.

Premise Address : M8 UNIT 102 ZENITH CENTRAL RESIDENCES,BLOCK 10 LOT 2 CEBU BUSINESS PARK,HIPODROMO, CEBU CI

TIN : 000-561-161-000

Metering Information----------

Meter No	:	548983 GS6	Pole No	:	0091981
Serial No	:	52820986	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	11328
Period From	:	04-24-2016	Prev Rdg	:	11285
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	21920	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

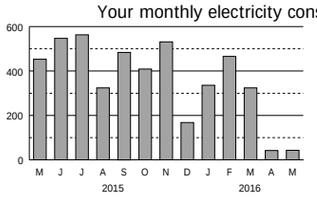
Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Sub-Total		- 160.71
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.31
CURRENT BILL - MAY 2016		282.38
TOTAL AMOUNT DUE		282.38

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 10, 2016 - 169.24

Your monthly electricity consumption chart



Avg Monthly Usage : 360.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.38		
Less : VAT	19.02		
Amount Net of VAT	263.36		
Less: BIR 2306	8.09		
BIR 2307	4.86	VATable Sales	263.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.41	VAT Zero Rated Sales	0.00
Add : VAT	19.02	VAT Amount	19.02
TOTAL AMOUNT DUE	269.43	TOTAL SALES	282.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/44.0/1/0/10/05-30-2016/90

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 : 807019101176

GLOBAL PAGODA CORP.

Premise Address : M8 UNIT 102 ZENITH CENTRAL RESIDENCES,BLOCK 10 LOT 2 CEBU BUSINESS PARK,HIPODROMO, CEBU CI

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
1853-30-797-1	8077878033-0	06/12/2016	MAY/2016	282.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80778780330

BC18/44.0/1/0/10/05-30-2016/90

1,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591783351127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072588

59197060029

Date : 05-30-2016

BC18/44.0/1/0091981/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5919706002-9

Collection Ref. Code : 1853-30-869-2

Customer Information----------

Name : GLOBAL PAGODA CORP.

Premise Address : M15 UNIT 109 ZENITH CENTRAL RESIDENCES,BLOCK 10 LOT 2 CEBU BUSINESS PARK,HIPODROMO, CEBU CI

TIN : 000-561-161-000

Metering Information----------

Meter No	:	547530 GS6	Pole No	:	0091981
Serial No	:	60819055	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	22162
Period From	:	04-24-2016	Prev Rdg	:	21996
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	22280	Billed kWh	:	166

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.

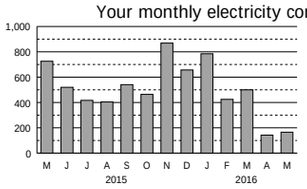
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	869.39
Transmission Charge	0.2986/kWh	49.57
System Loss Charge	0.8302/kWh	137.81
Sub-Total		1,056.77
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.13
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		52.44
Transmission		1.23
System Loss		7.96
Distribution		57.60
Others		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		213.03
CURRENT BILL - MAY 2016		1,763.91
Advance Payment/Credit Adjustments		- 13.18
TOTAL AMOUNT DUE		1,750.73

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 10, 2016 - 1,421.90

Your monthly electricity consumption chart



Avg Monthly Usage : 509.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.91		
Less : VAT	122.32		
Amount Net of VAT	1,641.59		
Less: BIR 2306	51.58		
BIR 2307	31.25	VATable Sales	1,641.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,558.76	VAT Zero Rated Sales	0.00
Add : VAT	122.32	VAT Amount	122.32
TOTAL AMOUNT DUE	1,681.08	TOTAL SALES	1,763.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/44.0/1/0/10/05-30-2016/90

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 : 591783351127

GLOBAL PAGODA CORP.

Premise Address : M15 UNIT 109 ZENITH CENTRAL RESIDENCES,BLOCK 10 LOT 2 CEBU BUSINESS PARK,HIPODROMO, CEBU CI

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
1853-30-869-2	5919706002-9	06/12/2016	MAY/2016	1,750.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59197060029

BC18/44.0/1/0/10/05-30-2016/90

1,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115689776225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072331

11587206142

Date : 05-30-2016

BC18/44.0/1/0091981/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1158720614-2

Collection Ref. Code : 1853-30-809-9

Customer Information----------

Name : GLOBAL PAGODA CORP.

Premise Address : M11 UNIT 105 ZENITH CENTRAL RESIDENCES,BLOCK 10 LOT 2 CEBU BUSINESS PARK,HIPODROMO, CEBU CI

TIN : 000-561-161-000

Metering Information----------

Meter No	:	549668 GS6	Pole No	:	0091981
Serial No	:	61804949	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	11066
Period From	:	04-24-2016	Prev Rdg	:	11012
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	11890	Billed kWh	:	54

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.

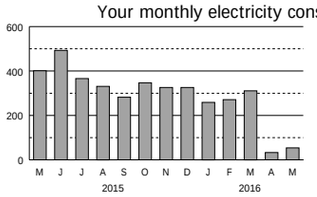
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Sub-Total		- 150.98
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.13
CURRENT BILL - MAY 2016		408.42
TOTAL AMOUNT DUE		408.42

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 10, 2016 - 76.88

Your monthly electricity consumption chart



Avg Monthly Usage : 292.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.42		
Less : VAT	27.75		
Amount Net of VAT	380.67		
Less: BIR 2306	11.77		
BIR 2307	7.10	VATable Sales	380.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.80	VAT Zero Rated Sales	0.00
Add : VAT	27.75	VAT Amount	27.75
TOTAL AMOUNT DUE	389.55	TOTAL SALES	408.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/44.0/1/0/10/05-30-2016/90

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 : 115689776225

GLOBAL PAGODA CORP.

Premise Address : M11 UNIT 105 ZENITH CENTRAL RESIDENCES,BLOCK 10 LOT 2 CEBU BUSINESS PARK,HIPODROMO, CEBU CI

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
1853-30-809-9	1158720614-2	06/12/2016	MAY/2016	408.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11587206142

BC18/44.0/1/0/10/05-30-2016/90

1,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877962940974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005070981

87717943705

Date : 05-30-2016

BC19/67.0/1200/0155514/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8771794370-5

Collection Ref. Code : 1857-52-227-3

Customer Information----------

Name : SOLARA DEV. CORP. M15

Premise Address : M15 SOLARA BLDG. GEN MAXILOM AVE.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1526 EGS6	Pole No	:	0155514
Serial No	:	11857628	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	3000
Period From	:	04-25-2016	Prev Rdg	:	3000
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	8960	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.

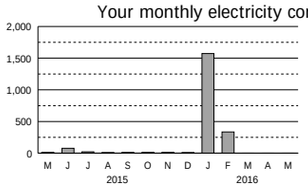
Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		985.62
Others		
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Distribution		118.27
Others		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		126.55
CURRENT BILL - MAY 2016		1,112.17
TOTAL AMOUNT DUE		1,112.17

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 5, 2016 - 1,112.17

Your monthly electricity consumption chart



Avg Monthly Usage : 160.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.17		
Less : VAT	119.16		
Amount Net of VAT	993.01		
Less: BIR 2306	49.65		
BIR 2307	19.86	VATable Sales	993.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	923.50	VAT Zero Rated Sales	0.00
Add : VAT	119.16	VAT Amount	119.16
TOTAL AMOUNT DUE	1,042.66	TOTAL SALES	1,112.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/1200/0/10/05-30-2016/90

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 : 877962940974

SOLARA DEV. CORP. M15

Premise Address : M15 SOLARA BLDG. GEN MAXILOM AVE.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-52-227-3	8771794370-5	06/12/2016	MAY/2016	1,112.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87717943705

BC19/67.0/1200/0/10/05-30-2016/90

1,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979002102579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072097

97975685666

Date : 05-30-2016

BC19/67.0/1200/0155514/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9797568566-6

Collection Ref. Code : 1857-52-233-8

Customer Information----------

Name : SOLARA DEV. CORP. M10

Premise Address : M10 SOLARA BLDG. GEN MAXILOM AVE.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056424	Pole No	:	0155514
Serial No	:	125289978	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	7876
Period From	:	04-25-2016	Prev Rdg	:	7319
No of Days	:	30	Diff Rdg	:	557
Avg kWh/day	:	18.57	Registered	:	557
Conn Load	:	2600	Billed kWh	:	557

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.

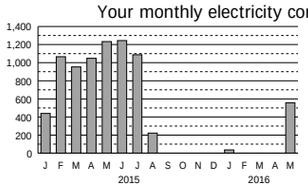
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,917.18
Transmission Charge	0.5013/kWh	279.22
System Loss Charge	0.7989/kWh	444.99
Sub-Total		3,641.39
Distribution Charges		
Distribution Charge	1.7506/kWh	975.08
Supply Charge	0.4118/kWh	229.37
Metering Charge	0.6989/kWh	389.29
	5.00/month	5.00
Sub-Total		1,598.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		47.41
Government Charges		
Franchise Tax - Local		39.66
Value Added Tax		
Generation		175.94
Transmission		6.92
System Loss		25.39
Distribution		191.85
Others		10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	86.95
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.07
Sub-Total		715.57
CURRENT BILL - MAY 2016		6,003.11
TOTAL AMOUNT DUE		6,003.11

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 5, 2016 - 4.92

Your monthly electricity consumption chart



Avg Monthly Usage : 606.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,003.11		
Less : VAT	410.55		
Amount Net of VAT	5,592.56		
Less: BIR 2306	174.37		
BIR 2307	106.54	VATable Sales	5,592.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,311.65	VAT Zero Rated Sales	0.00
Add : VAT	410.55	VAT Amount	410.55
TOTAL AMOUNT DUE	5,722.20	TOTAL SALES	6,003.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/1200/0/10/05-30-2016/90

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 : 979002102579

SOLARA DEV. CORP. M10

Premise Address : M10 SOLARA BLDG. GEN MAXILOM AVE.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-52-233-8	9797568566-6	06/12/2016	MAY/2016	6,003.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97975685666

BC19/67.0/1200/0/10/05-30-2016/90

1,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701974518011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071788

70172541909

Date : 05-30-2016

BC19/67.0/1200/0155514/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7017254190-9

Collection Ref. Code : 1857-52-236-2

Customer Information----------

Name : SOLARA DEV. CORP. M16

Premise Address : M16 SOLARA BLDG. GEN MAXILOM AVE.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2052 EIS6	Pole No	:	0155514
Serial No	:	83303331	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	3287
Period From	:	04-25-2016	Prev Rdg	:	3287
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3830	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.

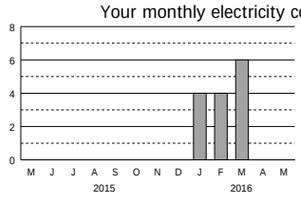
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 152.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 6.04
TOTAL AMOUNT DUE		- 152.56

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 8, 2015 - 4.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/1200/0/10/05-30-2016/90

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 : 701974518011

SOLARA DEV. CORP. M16

Premise Address : M16 SOLARA BLDG. GEN MAXILOM AVE.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-52-236-2	7017254190-9	06/12/2016	MAY/2016	- 152.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70172541909

BC19/67.0/1200/0/10/05-30-2016/90

1,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714661377499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072380

71428435110

Date : 05-30-2016

BC19/67.0/1200/0155514/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7142843511-0

Collection Ref. Code : 1857-52-245-1

Customer Information----------

Name : SOLARA DEV. CORP. M18

Premise Address : M18 SOLARA BLDG. GEN MAXILOM AVE.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	390348 GS6	Pole No	:	0155514
Serial No	:	52457308	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	4102
Period From	:	04-25-2016	Prev Rdg	:	4102
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2480	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.

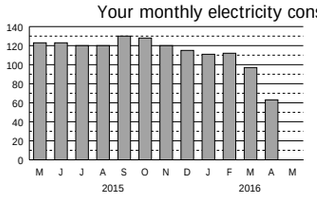
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 3.95
TOTAL AMOUNT DUE		1.69

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 5, 2016 - 692.44

Your monthly electricity consumption chart



Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/1200/0/10/05-30-2016/90

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 : 714661377499

SOLARA DEV. CORP. M18

Premise Address : M18 SOLARA BLDG. GEN MAXILOM AVE.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-52-245-1	7142843511-0	06/12/2016	MAY/2016	1.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71428435110

BC19/67.0/1200/0/10/05-30-2016/90

1,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697640179155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072824

69735100005

Date : 05-30-2016

BC19/67.0/7800/0131980/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6973510000-5

Collection Ref. Code : 1819-67-806-7

Customer Information----------

Name : GALLARDO FELISA -OFFICE

Premise Address : MANGO AVENUE NR INK CHUR,CH

TIN :

Metering Information----------

Meter No	:	MTR1084428	Pole No	:	0131980
Serial No	:	40016725	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	27
Period From	:	04-25-2016	Prev Rdg	:	27
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	460	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.

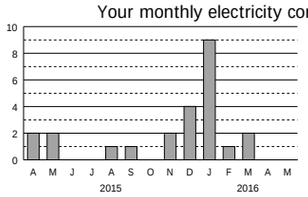
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 254.26
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 0.15
TOTAL AMOUNT DUE		- 248.77

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 14, 2016 - 130.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/7800/0/10/05-30-2016/90

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 : 697640179155

GALLARDO FELISA -OFFICE

Premise Address : MANGO AVENUE NR INK CHUR,CH

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
1819-67-806-7	6973510000-5	06/12/2016	MAY/2016	- 248.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69735100005

BC19/67.0/7800/0/10/05-30-2016/90

1,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908995914085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072096

90855100005

Date : 05-30-2016

BC19/67.0/9900/0154942/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9085510000-5

Collection Ref. Code : 1805-81-209-2

Customer Information----------

Name : CHUTE,CONCEPCION

Premise Address : SAN JOSE EXT NR COL

TIN :

Metering Information----------

Meter No	:	141522WS6	Pole No	:	0154942
Serial No	:	49344952	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	17262
Period From	:	04-25-2016	Prev Rdg	:	17221
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

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.

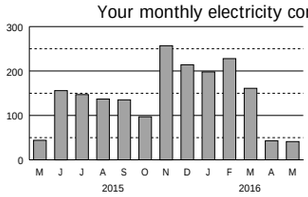
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 283.50	5.67
Sub-Total		- 147.65
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.13
CURRENT BILL - MAY 2016		275.79
TOTAL AMOUNT DUE		275.77

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 16, 2016 - 283.40

Your monthly electricity consumption chart



Avg Monthly Usage : 142.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.79		
Less : VAT	18.83		
Amount Net of VAT	256.96		
Less: BIR 2306	8.00		
BIR 2307	4.75	VATable Sales	256.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.21	VAT Zero Rated Sales	0.00
Add : VAT	18.83	VAT Amount	18.83
TOTAL AMOUNT DUE	263.04	TOTAL SALES	275.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/9900/0/10/05-30-2016/90

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 : 908995914085

CHUTE,CONCEPCION

Premise Address : SAN JOSE EXT NR COL

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
1805-81-209-2	9085510000-5	06/12/2016	MAY/2016	275.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90855100005

BC19/67.0/9900/0/10/05-30-2016/90

1,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264364688345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072741

26494100006

Date : 05-30-2016

BC19/67.0/11600/0179566/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2649410000-6

Collection Ref. Code : 1827-95-200-8

Customer Information----------

Name : LUYM,PATERNO JR M4

Premise Address : SAN JOSE EXT,GREEN MANSION INC

TIN :

Metering Information----------

Meter No	:	397357GS6	Pole No	:	0179566
Serial No	:	74911566	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	49912
Period From	:	04-25-2016	Prev Rdg	:	47849
No of Days	:	30	Diff Rdg	:	2063
Avg kWh/day	:	68.77	Registered	:	2063
Conn Load	:	850	Billed kWh	:	2063

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.

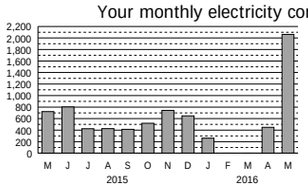
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10,804.55
Transmission Charge	0.2986/kWh	616.01
System Loss Charge	0.8302/kWh	1,712.70
Sub-Total		13,133.26
Distribution Charges		
Distribution Charge	1.7506/kWh	3,611.49
Supply Charge	0.4118/kWh	849.54
Metering Charge	0.6989/kWh	1,441.83
	5.00/month	5.00
Sub-Total		5,907.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	175.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.21
Sub-Total		175.57
Government Charges		
Franchise Tax - Local		144.12
Value Added Tax		
Generation		651.62
Transmission		15.28
System Loss		99.00
Distribution		708.94
Others		38.36
Universal Charge		
Missionary Electrification	0.1561/kWh	322.04
Environmental Charge	0.0025/kWh	5.16
NPC Stranded Contract Costs	0.1938/kWh	399.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	255.81
Sub-Total		2,640.14
CURRENT BILL - MAY 2016		21,856.83
TOTAL AMOUNT DUE		21,856.83

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 10, 2016 - 4,801.03

Your monthly electricity consumption chart



Avg Monthly Usage : 575.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,856.83		
Less : VAT	1,513.20		
Amount Net of VAT	20,343.63		
Less: BIR 2306	638.11		
BIR 2307	387.22	VATable Sales	20,343.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,318.30	VAT Zero Rated Sales	0.00
Add : VAT	1,513.20	VAT Amount	1,513.20
TOTAL AMOUNT DUE	20,831.50	TOTAL SALES	21,856.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/11600/0/10/05-30-2016/90

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 : 264364688345

LUYM,PATERNO JR M4

Premise Address : SAN JOSE EXT,GREEN MANSION 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-95-200-8	2649410000-6	06/12/2016	MAY/2016	21,856.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26494100006

BC19/67.0/11600/0/10/05-30-2016/90

1,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818010530322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072353

81855100004

Date : 05-30-2016

BC19/67.0/12700/0155612/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8185510000-4

Collection Ref. Code : 1805-81-269-6

Customer Information----------

Name : AMORA,NORBERTA

Premise Address : SAN JOSE EXT.

TIN :

Metering Information----------

Meter No	:	357345GS6	Pole No	:	0155612
Serial No	:	2002115357	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	28413
Period From	:	04-25-2016	Prev Rdg	:	28413
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	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.

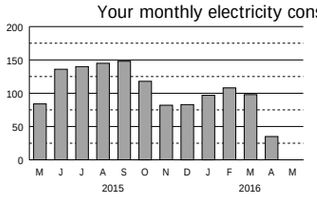
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 104.60
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 98.96

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 12, 2016 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/12700/0/10/05-30-2016/90

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 : 818010530322

AMORA,NORBERTA

Premise Address : SAN JOSE EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-269-6	8185510000-4	06/12/2016	MAY/2016	- 98.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81855100004

BC19/67.0/12700/0/10/05-30-2016/90

1,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747181139033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072118

74717258425

Date : 05-30-2016

BC19/67.0/16905/0154942/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7471725842-5

Collection Ref. Code : 1851-75-698-1

Customer Information----------

Name : SAGA,AGNES SAYCON

Premise Address : #6 RHAMANN EXTENSION,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	532521 GS6	Pole No	:	0154942
Serial No	:	59383557	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	21378
Period From	:	04-25-2016	Prev Rdg	:	21378
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	677	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.

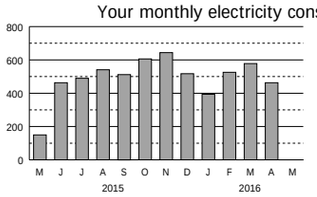
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		3.74

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 3, 2016 - 5,080.00

Your monthly electricity consumption chart



Avg Monthly Usage : 452.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/16905/0/10/05-30-2016/90

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 : 747181139033

SAGA,AGNES SAYCON

Premise Address : #6 RHAMANN EXTENSION,KAMPUTHAW

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
1851-75-698-1	7471725842-5	06/12/2016	MAY/2016	3.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74717258425

BC19/67.0/16905/0/10/05-30-2016/90

1,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013821379528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072105

01336100001

Date : 05-30-2016

BC19/67.0/17700/0131812/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0133610000-1

Collection Ref. Code : 1825-59-752-9

Customer Information----------

Name : AYAAY,AUREA P.

Premise Address : MANGO AVENUE,CEBU CITY,PCEC GROUND FLR.

TIN :

Metering Information----------

Meter No	:	331651GS6	Pole No	:	0131812
Serial No	:	46571270	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	32719
Period From	:	04-25-2016	Prev Rdg	:	32677
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	1705	Billed kWh	:	42

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.

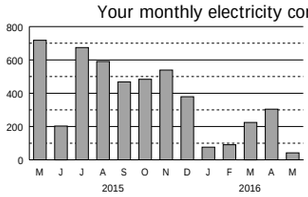
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Sub-Total		- 157.02
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 12.04
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	0.124/kWh	5.21
Sub-Total		40.36
CURRENT BILL - MAY 2016		275.90
TOTAL AMOUNT DUE		275.61

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 5, 2016 - 3,245.00

Your monthly electricity consumption chart



Avg Monthly Usage : 368.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.90		
Less : VAT	18.58		
Amount Net of VAT	257.32		
Less: BIR 2306	7.91		
BIR 2307	4.75	VATable Sales	257.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.66	VAT Zero Rated Sales	0.00
Add : VAT	18.58	VAT Amount	18.58
TOTAL AMOUNT DUE	263.24	TOTAL SALES	275.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/17700/0/10/05-30-2016/90

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 : 013821379528

AYAAY,AUREA P.

Premise Address : MANGO AVENUE,CEBU CITY,PCEC GROUND FLR.

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
1825-59-752-9	0133610000-1	06/12/2016	MAY/2016	275.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01336100001

BC19/67.0/17700/0/10/05-30-2016/90

1,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796396938571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072677

79685100004

Date : 05-30-2016

BC19/67.0/18800/0131812/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7968510000-4

Collection Ref. Code : 1823-57-374-6

Customer Information----------

Name : SOUTHLAND MACLIN INTERNATIONAL, INC. -M6

Premise Address : MANGO AVE.,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100785	Pole No	:	0131812
Serial No	:	40070617	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	5660
Period From	:	04-25-2016	Prev Rdg	:	5653
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	4856	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.

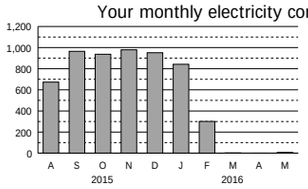
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	36.66
Transmission Charge	0.5013/kWh	3.51
System Loss Charge	0.7989/kWh	5.59
Sub-Total		45.76
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 Charge	0.085/kWh	0.60
Sub-Total		0.60
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		2.22
Transmission		0.09
System Loss		0.32
Distribution		3.00
Others		0.14
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	0.124/kWh	0.87
Sub-Total		9.65
CURRENT BILL - MAY 2016		81.03
TOTAL AMOUNT DUE		81.03

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 6, 2016 - 5.64

Your monthly electricity consumption chart



Avg Monthly Usage : 565.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	81.03		
Less : VAT	5.77		
Amount Net of VAT	75.26		
Less: BIR 2306	2.44		
BIR 2307	1.44	VATable Sales	75.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71.38	VAT Zero Rated Sales	0.00
Add : VAT	5.77	VAT Amount	5.77
TOTAL AMOUNT DUE	77.15	TOTAL SALES	81.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/18800/0/10/05-30-2016/90

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 : 796396938571

SOUTHLAND MACLIN INTERNATIONAL, INC. -M6

Premise Address : MANGO AVE.,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-57-374-6	7968510000-4	06/12/2016	MAY/2016	81.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79685100004

BC19/67.0/18800/0/10/05-30-2016/90

1,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754491569539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072400

75440978965

Date : 05-30-2016

BC19/67.0/28300/0124361/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7544097896-5

Collection Ref. Code : 1855-26-077-8

Customer Information----------

Name : YU,LORD ANG

Premise Address : D. JAKOSALEM COR. MANGO,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	568063 GS6	Pole No	:	0124361
Serial No	:	25329358	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	2091
Period From	:	04-25-2016	Prev Rdg	:	2038
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	280	Billed kWh	:	53

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.

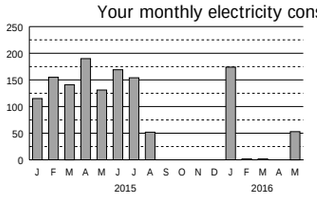
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
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 494.06	- 148.22
Surcharge	0.02 of 5.00	0.10
Sub-Total		- 148.12
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.06
CURRENT BILL - MAY 2016		401.00
TOTAL AMOUNT DUE		400.82

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 24, 2016 - 5.37

Your monthly electricity consumption chart



Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.00		
Less : VAT	27.23		
Amount Net of VAT	373.77		
Less: BIR 2306	11.54		
BIR 2307	6.97	VATable Sales	373.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.26	VAT Zero Rated Sales	0.00
Add : VAT	27.23	VAT Amount	27.23
TOTAL AMOUNT DUE	382.49	TOTAL SALES	401.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/28300/0/10/05-30-2016/90

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 : 754491569539

YU,LORD ANG

Premise Address : D. JAKOSALEM COR. MANGO,COGON RAMOS

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
1855-26-077-8	7544097896-5	06/12/2016	MAY/2016	400.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75440978965

BC19/67.0/28300/0/10/05-30-2016/90

1,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697951062189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071037

69745100003

Date : 05-30-2016

BC19/67.0/29900/0123740/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6974510000-3

Collection Ref. Code : 1805-74-629-4

Customer Information----------

Name : AQUINO,MARCELO

Premise Address : 380 MANGO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1022902	Pole No	:	0123740
Serial No	:	121757284	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	10176
Period From	:	04-25-2016	Prev Rdg	:	9988
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

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.

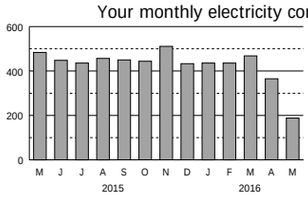
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	984.61
Transmission Charge	0.2986/kWh	56.14
System Loss Charge	0.8302/kWh	156.08
Sub-Total		1,196.83
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		16.00
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		59.39
Transmission		1.39
System Loss		9.01
Distribution		65.15
Others		3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		241.16
CURRENT BILL - MAY 2016		1,996.91
TOTAL AMOUNT DUE		1,996.12

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 7, 2016 - 3,898.00

Your monthly electricity consumption chart



Avg Monthly Usage : 427.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,996.91		
Less : VAT	138.44		
Amount Net of VAT	1,858.47		
Less: BIR 2306	58.36		
BIR 2307	35.38	VATable Sales	1,858.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,764.73	VAT Zero Rated Sales	0.00
Add : VAT	138.44	VAT Amount	138.44
TOTAL AMOUNT DUE	1,903.17	TOTAL SALES	1,996.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/29900/0/10/05-30-2016/90

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 : 697951062189

AQUINO,MARCELO

Premise Address : 380 MANGO AVENUE

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
1805-74-629-4	6974510000-3	06/12/2016	MAY/2016	1,996.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69745100003 BC19/67.0/29900/0/10/05-30-2016/90 1,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964021769097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072811

96494100009

Date : 05-30-2016

BC19/67.0/34000/0133124/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9649410000-9

Collection Ref. Code : 1827-96-758-7

Customer Information----------

Name : CABUNOC,CARMELITA B

Premise Address : 258 B D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	319119GS6	Pole No	:	0133124
Serial No	:	44686562	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	21470
Period From	:	04-25-2016	Prev Rdg	:	21461
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	150	Billed kWh	:	9

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.

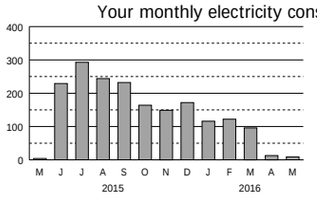
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	47.14
Transmission Charge	0.2986/kWh	2.69
System Loss Charge	0.8302/kWh	7.47
Sub-Total		57.30
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 83.06	- 83.06
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 82.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.85
Transmission		0.07
System Loss		0.42
Distribution		3.69
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.96
CURRENT BILL - MAY 2016		10.20
TOTAL AMOUNT DUE		22.03

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 7, 2016 - 946.63

Your monthly electricity consumption chart



Avg Monthly Usage : 141.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.20		
Less : VAT	0.63		
Amount Net of VAT	9.57		
Less: BIR 2306	0.29		
BIR 2307	0.11	VATable Sales	9.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.17	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	9.80	TOTAL SALES	10.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/34000/0/10/05-30-2016/90

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 : 964021769097

CABUNOC,CARMELITA B

Premise Address : 258 B D JAKOSALEM 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
1827-96-758-7	9649410000-9	06/12/2016	MAY/2016	22.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96494100009 BC19/67.0/34000/0/10/05-30-2016/90 1,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560266046110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072620

56027899949

Date : 05-30-2016

BC19/163.0/0/0146415/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5602789994-9

Collection Ref. Code : 1855-49-026-9

Customer Information----------

Name : PARADELA,MA. DOLORES GALANG

Premise Address : GREENSIDE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	573298 GS6	Pole No	:	0146415
Serial No	:	16470777	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	12145
Period From	:	04-25-2016	Prev Rdg	:	12090
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	501	Billed kWh	:	55

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.

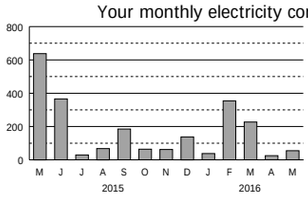
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 155.00	3.10
Sub-Total		- 150.65
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 11.27
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	0.124/kWh	6.82
Sub-Total		57.55
CURRENT BILL - MAY 2016		419.40
TOTAL AMOUNT DUE		419.23

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 24, 2016 - 155.00

Your monthly electricity consumption chart



Avg Monthly Usage : 173.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.40		
Less : VAT	28.63		
Amount Net of VAT	390.77		
Less: BIR 2306	12.15		
BIR 2307	7.29	VATable Sales	390.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.33	VAT Zero Rated Sales	0.00
Add : VAT	28.63	VAT Amount	28.63
TOTAL AMOUNT DUE	399.96	TOTAL SALES	419.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/0/0/10/05-30-2016/90

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 : 560266046110

PARADELA,MA. DOLORES GALANG

Premise Address : GREENSIDE ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-49-026-9	5602789994-9	06/12/2016	MAY/2016	419.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56027899949

BC19/163.0/0/0/10/05-30-2016/90

1,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331045246824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072792

33183300004

Date : 05-30-2016

BC19/163.0/800/0146093/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3318330000-4

Collection Ref. Code : 1827-21-215-2

Customer Information----------

Name : CONUI,EMILIA V

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	437449GS6	Pole No	:	0146093
Serial No	:	61698247	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	9548
Period From	:	04-25-2016	Prev Rdg	:	9548
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	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.

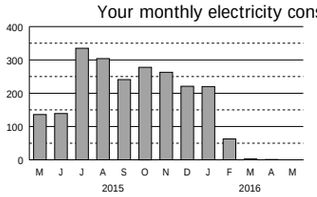
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6.00	0.12
Sub-Total		0.12
Government Charges		
Franchise Tax - Local		0.04
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	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - MAY 2016		5.78
TOTAL AMOUNT DUE		- 3.23

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 17, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 169.54kWh/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	VATable Sales	5.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.80	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.42	TOTAL SALES	5.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/800/0/10/05-30-2016/90

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 : 331045246824

CONUI,EMILIA V

Premise Address : HIPODROMO

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
1827-21-215-2	3318330000-4	06/12/2016	MAY/2016	- 3.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33183300004

BC19/163.0/800/0/10/05-30-2016/90

1,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507544079610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

50757300004

BILLING STATEMENT

1005071900

Date : 05-30-2016

BC19/163.0/6901/0140295/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5075730000-4

Collection Ref. Code : 1845-72-461-5

Customer Information----------

Name : PALEN,MANOLITO P

Premise Address : ST. PAUL ST./SITIO KENNEDY,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128479	Pole No	:	0140295
Serial No	:	40091298	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	2901
Period From	:	04-25-2016	Prev Rdg	:	2824
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

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.

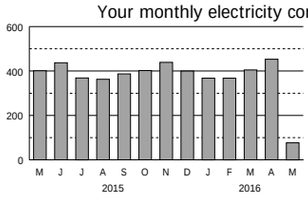
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.5013/kWh	38.60
System Loss Charge	0.7989/kWh	61.52
Sub-Total		503.39
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 Charge	0.085/kWh	6.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 5,041.50	100.83
Sub-Total		107.39
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		24.33
Transmission		0.96
System Loss		3.51
Distribution		27.04
Others		13.64
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	0.124/kWh	9.55
Sub-Total		112.43
CURRENT BILL - MAY 2016		948.54
TOTAL AMOUNT DUE		948.03

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 11, 2016 - 5,042.00

Your monthly electricity consumption chart



Avg Monthly Usage : 374.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.54		
Less : VAT	69.48		
Amount Net of VAT	879.06		
Less: BIR 2306	29.41		
BIR 2307	16.85	VATable Sales	879.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	832.80	VAT Zero Rated Sales	0.00
Add : VAT	69.48	VAT Amount	69.48
TOTAL AMOUNT DUE	902.28	TOTAL SALES	948.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/6901/0/10/05-30-2016/90

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 : 507544079610

PALEN,MANOLITO P

Premise Address : ST. PAUL ST./SITIO KENNEDY,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-72-461-5	5075730000-4	06/12/2016	MAY/2016	948.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50757300004

BC19/163.0/6901/0/10/05-30-2016/90

1,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414953043790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072189

41494621604

Date : 05-30-2016

BC19/163.0/14500/0146226/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4149462160-4

Collection Ref. Code : 1861-17-530-2

Customer Information----------

Name : MEDINA,AUDIE ROMERO

Premise Address : ST.JOSEPH STREET,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438131GS6	Pole No	:	0146226
Serial No	:	90323588	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	33892
Period From	:	04-25-2016	Prev Rdg	:	33890
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	346	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

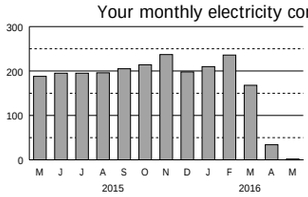
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
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 18.45	- 18.45
Sub-Total		- 18.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - MAY 2016		6.60
Advance Payment/Credit Adjustments		- 7.48
TOTAL AMOUNT DUE		- 0.88

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 7, 2016 - 2,104.00

Your monthly electricity consumption chart



Avg Monthly Usage : 175.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/14500/0/10/05-30-2016/90

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 : 414953043790

MEDINA,AUDIE ROMERO

Premise Address : ST.JOSEPH STREET,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-17-530-2	4149462160-4	06/12/2016	MAY/2016	- 0.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41494621604

BC19/163.0/14500/0/10/05-30-2016/90

1,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930794340564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072718

93017300000

Date : 05-30-2016

BC19/163.0/15800/0140484/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9301730000-0

Collection Ref. Code : 1831-76-053-3

Customer Information----------

Name : LOMONGO,RAYMUNDO D

Premise Address : PAGASA HIPODROMO

TIN :

Metering Information----------

Meter No	:	438678GS6	Pole No	:	0140484
Serial No	:	80488290	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	54947
Period From	:	04-25-2016	Prev Rdg	:	54947
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	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.

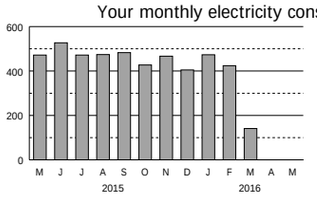
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.94
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		0.04
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	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - MAY 2016		5.77
TOTAL AMOUNT DUE		3.83

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 21, 2016 - 7.58

Your monthly electricity consumption chart



Avg Monthly Usage : 366.54kWh/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	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. BC19/163.0/15800/0/10/05-30-2016/90

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 : 930794340564

LOMONGO,RAYMUNDO D

Premise Address : PAGASA HIPODROMO

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
1831-76-053-3	9301730000-0	06/12/2016	MAY/2016	3.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93017300000

BC19/163.0/15800/0/10/05-30-2016/90

1,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406338565573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071897

40670192521

Date : 05-30-2016

BC19/163.0/17600/0140456/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4067019252-1

Collection Ref. Code : 1855-61-740-4

Customer Information----------

Name : ARRIESGADO,GALICANO JR. MACEDA

Premise Address : ST. JOSEPH ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3994 EVS6	Pole No	:	0140456
Serial No	:	01602668	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	16443
Period From	:	04-25-2016	Prev Rdg	:	16376
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	222	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

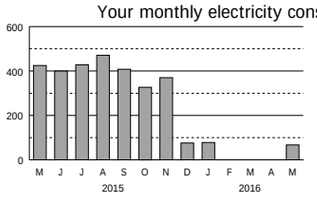
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,430.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Sub-Total		- 124.65
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.90
CURRENT BILL - MAY 2016		573.49
Advance Payment/Credit Adjustments		- 0.37
TOTAL AMOUNT DUE		- 1,857.86

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - JANUARY 13, 2016 - 2,656.00

Your monthly electricity consumption chart



Avg Monthly Usage : 234.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.49		
Less : VAT	39.25		
Amount Net of VAT	534.24		
Less: BIR 2306	16.62		
BIR 2307	10.05	VATable Sales	534.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.57	VAT Zero Rated Sales	0.00
Add : VAT	39.25	VAT Amount	39.25
TOTAL AMOUNT DUE	546.82	TOTAL SALES	573.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/17600/0/10/05-30-2016/90

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 : 406338565573

ARRIESGADO,GALICANO JR. MACEDA

Premise Address : ST. JOSEPH ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-61-740-4	4067019252-1	06/12/2016	MAY/2016	- 1,857.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40670192521 BC19/163.0/17600/0/10/05-30-2016/90 1,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283113305256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072016

28344300000

Date : 05-30-2016

BC19/163.0/26300/0165535/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2834430000-0

Collection Ref. Code : 1807-92-017-8

Customer Information----------

Name : BONGO,LEON A

Premise Address : 91 HIPODROMO

TIN :

Metering Information----------

Meter No	:	505064 GS6	Pole No	:	0165535
Serial No	:	63237271	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	3600
Period From	:	04-25-2016	Prev Rdg	:	3584
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	0	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

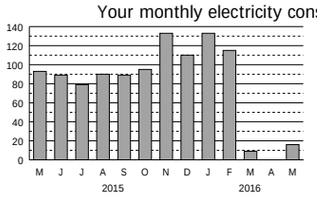
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 94.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	83.80
Transmission Charge	0.2986/kWh	4.78
System Loss Charge	0.8302/kWh	13.28
Sub-Total		101.86
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 147.64	- 147.64
Surcharge	0.02 of 6.00	0.12
Sub-Total		- 147.52
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.06
Transmission		0.12
System Loss		0.77
Distribution		6.09
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.28
CURRENT BILL - MAY 2016		13.40
TOTAL AMOUNT DUE		- 80.76

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 28, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.40		
Less : VAT	0.62		
Amount Net of VAT	12.78		
Less: BIR 2306	0.33		
BIR 2307	0.10	VATable Sales	12.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.35	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	12.97	TOTAL SALES	13.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/26300/0/10/05-30-2016/90

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 : 283113305256

BONGO,LEON A

Premise Address : 91 HIPODROMO

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
1807-92-017-8	2834430000-0	06/12/2016	MAY/2016	- 80.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28344300000

BC19/163.0/26300/0/10/05-30-2016/90

1,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207943511758

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072052

20734252685

Date : 05-30-2016

BC19/163.0/33000/0167225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2073425268-5

Collection Ref. Code : 1859-72-209-1

Customer Information----------

Name : UMPAD,ANTONIO JR.TORRES

Premise Address : GREENSIDE STREET,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023528	Pole No	:	0167225
Serial No	:	121754773	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	2094
Period From	:	04-25-2016	Prev Rdg	:	2094
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	291	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.

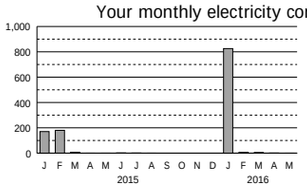
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 4, 2016 - 6.11

Your monthly electricity consumption chart



Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/33000/0/10/05-30-2016/90

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 : 207943511758

UMPAD,ANTONIO JR.TORRES
Premise Address : GREENSIDE STREET,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-72-209-1	2073425268-5	06/12/2016	MAY/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20734252685

BC19/163.0/33000/0/10/05-30-2016/90

1,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746351269503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072076

74696200000

Date : 05-30-2016

BC20/174.0/1810/0239623/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7469620000-0

Collection Ref. Code : 1809-47-158-3

Customer Information----------

Name : BOOC,MANDO

Premise Address : MJ CUENCO,OPP SAN MIGUEL LUMBER

TIN :

Metering Information----------

Meter No	:	MTR1052472	Pole No	:	0239623
Serial No	:	125291743	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	521
Period From	:	04-26-2016	Prev Rdg	:	521
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	340	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.

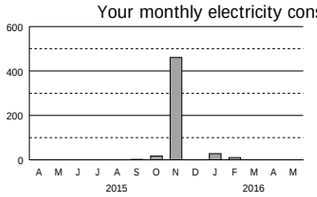
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5.41
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		0.04
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	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - MAY 2016		5.77
TOTAL AMOUNT DUE		11.18

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 11, 2016 - 130.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.85kWh/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	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. BC20/174.0/1810/0/10/05-30-2016/90

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 : 746351269503

BOOC,MANDO

Premise Address : MJ CUENCO,OPP SAN MIGUEL LUMBER

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
1809-47-158-3	7469620000-0	06/12/2016	MAY/2016	11.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74696200000

BC20/174.0/1810/0/10/05-30-2016/90

1,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005241509427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071867

00578200008

Date : 05-30-2016

BC20/174.0/1830/0278351/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0057820000-8

Collection Ref. Code : 1823-30-584-9

Customer Information----------

Name : OIKAWA,NAOTO

Premise Address : M J CUENCO #539

TIN :

Metering Information----------

Meter No	:	436502GS6	Pole No	:	0278351
Serial No	:	83406891	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	62670
Period From	:	04-26-2016	Prev Rdg	:	62572
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	915	Billed kWh	:	98

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.

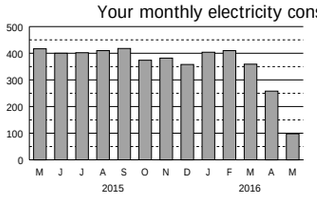
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Sub-Total		- 45.46
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		121.05
CURRENT BILL - MAY 2016		984.88
TOTAL AMOUNT DUE		984.88

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - APRIL 28, 2016 - 2,755.02

Your monthly electricity consumption chart



Avg Monthly Usage : 360.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.88		
Less : VAT	67.88		
Amount Net of VAT	917.00		
Less: BIR 2306	28.64		
BIR 2307	17.41	VATable Sales	917.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.95	VAT Zero Rated Sales	0.00
Add : VAT	67.88	VAT Amount	67.88
TOTAL AMOUNT DUE	938.83	TOTAL SALES	984.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1830/0/10/05-30-2016/90

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 : 005241509427

OIKAWA,NAOTO

Premise Address : M J CUENCO #539

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
1823-30-584-9	0057820000-8	06/12/2016	MAY/2016	984.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00578200008

BC20/174.0/1830/0/10/05-30-2016/90

1,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073701034958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071964

07339200003

Date : 05-30-2016

BC20/174.0/2200/0278463/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0733920000-3

Collection Ref. Code : 1825-74-383-5

Customer Information----------

Name : GARRATON,NENA

Premise Address : BAGUMBAYAN ST

TIN :

Metering Information----------

Meter No	:	462874 GS6	Pole No	:	0278463
Serial No	:	60548444	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9879
Period From	:	04-26-2016	Prev Rdg	:	9175
No of Days	:	30	Diff Rdg	:	704
Avg kWh/day	:	23.47	Registered	:	704
Conn Load	:	150	Billed kWh	:	704

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.

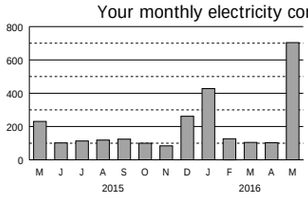
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,687.06
Transmission Charge	0.2986/kWh	210.21
System Loss Charge	0.8302/kWh	584.46
Sub-Total		4,481.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,232.42
Supply Charge	0.4118/kWh	289.91
Metering Charge	0.6989/kWh	492.03
	5.00/month	5.00
Sub-Total		2,019.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	59.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		59.91
Government Charges		
Franchise Tax - Local		49.21
Value Added Tax		
Generation		222.36
Transmission		5.21
System Loss		33.77
Distribution		242.32
Others		13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	109.90
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.30
Sub-Total		901.36
CURRENT BILL - MAY 2016		7,462.36
TOTAL AMOUNT DUE		7,462.03

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 7, 2016 - 1,103.00

Your monthly electricity consumption chart



Avg Monthly Usage : 200.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,462.36		
Less : VAT	516.75		
Amount Net of VAT	6,945.61		
Less: BIR 2306	217.91		
BIR 2307	132.20	VATable Sales	6,945.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,595.50	VAT Zero Rated Sales	0.00
Add : VAT	516.75	VAT Amount	516.75
TOTAL AMOUNT DUE	7,112.25	TOTAL SALES	7,462.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/2200/0/10/05-30-2016/90

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 : 073701034958

GARRATON,NENA

Premise Address : BAGUMBAYAN 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
1825-74-383-5	0733920000-3	06/12/2016	MAY/2016	7,462.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07339200003

BC20/174.0/2200/0/10/05-30-2016/90

1,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133695581487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071742

13321050687

Date : 05-30-2016

BC20/174.0/2340/0278505/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1332105068-7

Collection Ref. Code : 1861-68-476-2

Customer Information----------

Name : CORNICO,HAIDIE ROMANO

Premise Address : 37C CUIZON STREET,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098140	Pole No	:	0278505
Serial No	:	40073798	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2214
Period From	:	04-26-2016	Prev Rdg	:	2134
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	460	Billed kWh	:	80

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.

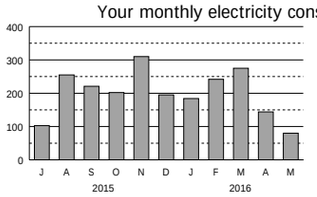
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,461.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Sub-Total		- 111.48
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 8.09
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	0.124/kWh	9.92
Sub-Total		92.50
CURRENT BILL - MAY 2016		724.21
TOTAL AMOUNT DUE		- 737.18

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 28, 2016 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 201.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.21		
Less : VAT	49.65		
Amount Net of VAT	674.56		
Less: BIR 2306	20.98		
BIR 2307	12.73	VATable Sales	674.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.85	VAT Zero Rated Sales	0.00
Add : VAT	49.65	VAT Amount	49.65
TOTAL AMOUNT DUE	690.50	TOTAL SALES	724.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/2340/0/10/05-30-2016/90

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 : 133695581487

CORNICO,HAIDIE ROMANO

Premise Address : 37C CUIZON STREET,TINAGO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-68-476-2	1332105068-7	06/12/2016	MAY/2016	- 737.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13321050687

BC20/174.0/2340/0/10/05-30-2016/90

1,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053542720847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072408

05349000009

Date : 05-30-2016

BC18/44.0/430/0841315/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0534900000-9

Collection Ref. Code : 1805-56-386-6

Customer Information----------

Name : PAPA,FLORENCIO SGT

Premise Address : GORORDO AVENUE,BK SEA TREASURES,GIFT SHOP

TIN :

Metering Information----------

Meter No	:	448383GS6	Pole No	:	0841315
Serial No	:	98606194	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	47576
Period From	:	04-24-2016	Prev Rdg	:	47300
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	0	Billed kWh	:	276

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.

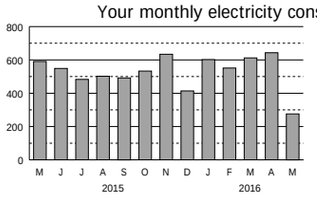
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 143.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,445.49
Transmission Charge	0.2986/kWh	82.41
System Loss Charge	0.8302/kWh	229.14
Sub-Total		1,757.04
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		23.49
Government Charges		
Franchise Tax - Local		19.31
Value Added Tax		
Generation		87.18
Transmission		2.04
System Loss		13.26
Distribution		95.37
Others		5.14
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	0.124/kWh	34.22
Sub-Total		353.79
CURRENT BILL - MAY 2016		2,929.05
TOTAL AMOUNT DUE		2,785.89

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 529.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,929.05		
Less : VAT	202.99		
Amount Net of VAT	2,726.06		
Less: BIR 2306	85.60		
BIR 2307	51.89	VATable Sales	2,726.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,588.57	VAT Zero Rated Sales	0.00
Add : VAT	202.99	VAT Amount	202.99
TOTAL AMOUNT DUE	2,791.56	TOTAL SALES	2,929.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/44.0/430/0/10/05-30-2016/91

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 : 053542720847

PAPA,FLORENCIO SGT

Premise Address : GORORDO AVENUE,BK SEA TREASURES,GIFT SHOP

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
1805-56-386-6	0534900000-9	06/12/2016	MAY/2016	2,785.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05349000009

BC18/44.0/430/0/10/05-30-2016/91

1,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846273905410

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84661100002

BILLING STATEMENT

1005072045

Date : 05-30-2016

BC18/44.0/1500/0084692/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8466110000-2

Collection Ref. Code : 1823-96-869-4

Customer Information----------

Name : ARELLANO,RODRIGO L

Premise Address : 33-D MICROVILLE GORORDO AVE,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033156	Pole No	:	0084692
Serial No	:	125284348	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	1714
Period From	:	04-24-2016	Prev Rdg	:	1619
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	2420	Billed kWh	:	95

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.

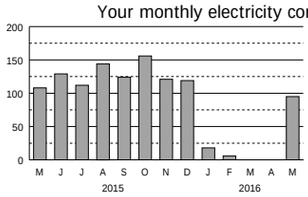
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 162.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Sub-Total		- 44.08
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		- 2.67
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	0.124/kWh	11.78
Sub-Total		117.36
CURRENT BILL - MAY 2016		954.89
TOTAL AMOUNT DUE		792.43

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 18, 2016 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.89		
Less : VAT	65.82		
Amount Net of VAT	889.07		
Less: BIR 2306	27.77		
BIR 2307	16.88	VATable Sales	889.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.42	VAT Zero Rated Sales	0.00
Add : VAT	65.82	VAT Amount	65.82
TOTAL AMOUNT DUE	910.24	TOTAL SALES	954.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/44.0/1500/0/10/05-30-2016/91

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 : 846273905410

ARELLANO,RODRIGO L

Premise Address : 33-D MICROVILLE GORORDO AVE,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-96-869-4	8466110000-2	06/12/2016	MAY/2016	792.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84661100002

BC18/44.0/1500/0/10/05-30-2016/91

1,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334985858130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071814

33453763428

Date : 05-30-2016

BC18/44.1/3435/0097280/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3345376342-8

Collection Ref. Code : 1849-37-830-4

Customer Information----------

Name : F.A. LAINGO DEVT. CORP.

Premise Address : #18 LOT7 BLOCK12,MOLAVE ST

TIN :

Metering Information----------

Meter No	:	MTR1031918	Pole No	:	0097280
Serial No	:	126814383	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	4
Period From	:	04-24-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	1302	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.

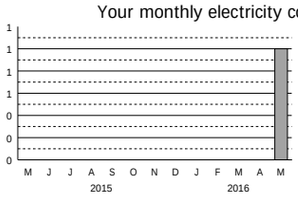
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,021.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
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 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
Advance Payment/Credit Adjustments		- 8.41
TOTAL AMOUNT DUE		- 2,023.79

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - FEBRUARY 10, 2015 - 18.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/44.1/3435/0/10/05-30-2016/91

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 : 334985858130

F.A. LAINGO DEVT. CORP.

Premise Address : #18 LOT7 BLOCK12,MOLAVE 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
1849-37-830-4	3345376342-8	06/12/2016	MAY/2016	- 2,023.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33453763428

BC18/44.1/3435/0/10/05-30-2016/91

1,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244218612005
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072201

24430871541

Date : 05-30-2016

BC18/44.1/3680/0097140/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2443087154-1

Collection Ref. Code : 1863-40-884-3

Customer Information----------

Name : CEBU ADVENT DEVELOPMENT CORPORATION

Premise Address : M6 139 ACACIA ST.,LAHUG, CEBU CITY

TIN : 201-935-076-000

Metering Information----------

Meter No	:	MTR1139135	Pole No	:	0097140
Serial No	:	85022983	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	220
Period From	:	04-24-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	2858	Billed kWh	:	217

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.

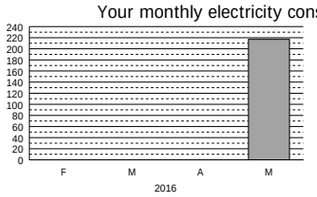
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,136.49
Transmission Charge	0.5013/kWh	108.78
System Loss Charge	0.7989/kWh	173.36
Sub-Total		1,418.63
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 16.00	0.32
Sub-Total		18.79
Government Charges		
Franchise Tax - Local		15.47
Value Added Tax		
Generation		68.54
Transmission		2.70
System Loss		9.89
Distribution		75.11
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		279.20
CURRENT BILL - MAY 2016		2,342.52
Advance Payment/Credit Adjustments		- 1.19
TOTAL AMOUNT DUE		2,342.52

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 23, 2016 - 16.12

Your monthly electricity consumption chart



Avg Monthly Usage : 54.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,342.52		
Less : VAT	160.35		
Amount Net of VAT	2,182.17		
Less: BIR 2306	68.11		
BIR 2307	41.58	VATable Sales	2,182.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,072.48	VAT Zero Rated Sales	0.00
Add : VAT	160.35	VAT Amount	160.35
TOTAL AMOUNT DUE	2,232.83	TOTAL SALES	2,342.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/44.1/3680/0/10/05-30-2016/91

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 : 244218612005

CEBU ADVENT DEVELOPMENT CORPORATION
Premise Address : M6 139 ACACIA ST.,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-40-884-3	2443087154-1	06/12/2016	MAY/2016	2,342.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24430871541

BC18/44.1/3680/0/10/05-30-2016/91

1,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821106599562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072516

82181100007

Date : 05-30-2016

BC18/44.1/3840/0097140/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8218110000-7

Collection Ref. Code : 1835-39-098-6

Customer Information----------

Name : SEGURA,ALFREDO M M5

Premise Address : 38-A ACACIA ST LAHUG

TIN :

Metering Information----------

Meter No	:	172862DS6	Pole No	:	0097140
Serial No	:	13446352	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	37685
Period From	:	04-24-2016	Prev Rdg	:	37587
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	428	Billed kWh	:	98

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.

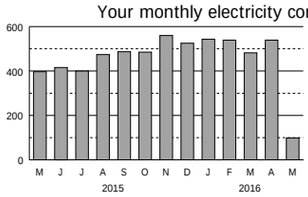
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 5,866.00	117.32
Sub-Total		71.86
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		136.11
CURRENT BILL - MAY 2016		1,117.26
TOTAL AMOUNT DUE		1,117.01

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 11, 2016 - 5,866.00

Your monthly electricity consumption chart



Avg Monthly Usage : 457.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.26		
Less : VAT	82.06		
Amount Net of VAT	1,035.20		
Less: BIR 2306	34.54		
BIR 2307	19.77	VATable Sales	1,035.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	980.89	VAT Zero Rated Sales	0.00
Add : VAT	82.06	VAT Amount	82.06
TOTAL AMOUNT DUE	1,062.95	TOTAL SALES	1,117.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/44.1/3840/0/10/05-30-2016/91

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 : 821106599562

SEGURA,ALFREDO M M5

Premise Address : 38-A ACACIA ST 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-39-098-6	8218110000-7	06/12/2016	MAY/2016	1,117.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82181100007

BC18/44.1/3840/0/10/05-30-2016/91

1,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466523073618

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072815

46642100005

Date : 05-30-2016

BC18/44.1/4010/0097154/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4664210000-5

Collection Ref. Code : 1815-29-533-3

Customer Information----------

Name : RENNER DEV CORP

Premise Address : GORORDO COR ROSAL ST.,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1028929	Pole No	:	0097154
Serial No	:	40042306	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	232
Period From	:	04-24-2016	Prev Rdg	:	230
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	320	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

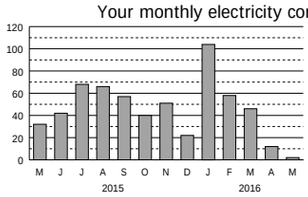
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.5013/kWh	1.00
System Loss Charge	0.7989/kWh	1.60
Sub-Total		13.07
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.17
Sub-Total		0.17
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Generation		0.64
Transmission		0.03
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	0.124/kWh	0.25
Sub-Total		3.22
CURRENT BILL - MAY 2016		27.18
TOTAL AMOUNT DUE		26.24

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 3, 2016 - 137.43

Your monthly electricity consumption chart



Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.18		
Less : VAT	2.08		
Amount Net of VAT	25.10		
Less: BIR 2306	0.87		
BIR 2307	0.48	VATable Sales	25.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23.75	VAT Zero Rated Sales	0.00
Add : VAT	2.08	VAT Amount	2.08
TOTAL AMOUNT DUE	25.83	TOTAL SALES	27.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/44.1/4010/0/10/05-30-2016/91

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 : 466523073618

RENNER DEV CORP

Premise Address : GORORDO COR ROSAL ST.,KAMPUTHAW

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
1815-29-533-3	4664210000-5	06/12/2016	MAY/2016	26.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46642100005 BC18/44.1/4010/0/10/05-30-2016/91 1,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573055424480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072040

57351100003

Date : 05-30-2016

BC18/44.1/4490/0103404/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5735110000-3

Collection Ref. Code : 1823-52-791-4

Customer Information----------

Name : SILVERIO,MARTIN ALBERT M3 R

Premise Address : TOJONG COR ESCARIO STS,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037987	Pole No	:	0103404
Serial No	:	126817275	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	19949
Period From	:	04-24-2016	Prev Rdg	:	19948
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	5640	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.

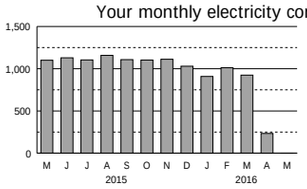
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.5013/kWh	0.50
System Loss Charge	0.7989/kWh	0.80
Sub-Total		6.54
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	0.085/kWh	0.09
Sub-Total		0.09
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
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	0.124/kWh	0.12
Sub-Total		1.92
CURRENT BILL - MAY 2016		16.41
TOTAL AMOUNT DUE		16.41

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 13,170.88

Your monthly electricity consumption chart



Avg Monthly Usage : 917.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.41		
Less : VAT	1.34		
Amount Net of VAT	15.07		
Less: BIR 2306	0.56		
BIR 2307	0.29	VATable Sales	15.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.22	VAT Zero Rated Sales	0.00
Add : VAT	1.34	VAT Amount	1.34
TOTAL AMOUNT DUE	15.56	TOTAL SALES	16.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/44.1/4490/0/10/05-30-2016/91

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 : 573055424480

SILVERIO,MARTIN ALBERT M3 R

Premise Address : TOJONG COR ESCARIO STS,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-52-791-4	5735110000-3	06/12/2016	MAY/2016	16.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57351100003

BC18/44.1/4490/0/10/05-30-2016/91

1,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322927435128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072454

32258621963

Date : 05-30-2016

BC19/227.3/1430/0335621/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3225862196-3

Collection Ref. Code : 1855-76-836-4

Customer Information----------

Name : BANDOLON,FELISA BACLAYON

Premise Address : SAMPAGUITA BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000793 EFS6	Pole No	:	0335621
Serial No	:	118018809	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	4218
Period From	:	04-25-2016	Prev Rdg	:	4217
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	126	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.

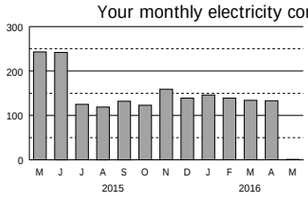
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
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 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 7, 2016 - 1,423.16

Your monthly electricity consumption chart



Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1430/0/10/05-30-2016/91

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 : 322927435128

BANDOLON,FELISA BACLAYON

Premise Address : SAMPAGUITA BANAWA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-76-836-4	3225862196-3	06/12/2016	MAY/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32258621963

BC19/227.3/1430/0/10/05-30-2016/91

1,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014966770562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072171

01455300002

Date : 05-30-2016

BC19/227.3/1610/0335635/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0145530000-2

Collection Ref. Code : 1823-59-197-3

Customer Information----------

Name : RABAGO,FRANKLIN F

Premise Address : FOREST HILLS,BANAWA

TIN :

Metering Information----------

Meter No	:	294522SS6	Pole No	:	0335635
Serial No	:	32288990	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	6664
Period From	:	04-25-2016	Prev Rdg	:	6601
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

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.

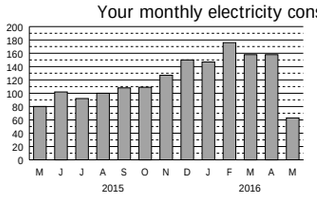
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
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 586.32	- 117.26
Sub-Total		- 117.26
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 8.70
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	0.124/kWh	7.81
Sub-Total		70.45
CURRENT BILL - MAY 2016		539.51
TOTAL AMOUNT DUE		539.17

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 7, 2016 - 1,726.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.51		
Less : VAT	36.91		
Amount Net of VAT	502.60		
Less: BIR 2306	15.60		
BIR 2307	9.45	VATable Sales	502.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.55	VAT Zero Rated Sales	0.00
Add : VAT	36.91	VAT Amount	36.91
TOTAL AMOUNT DUE	514.46	TOTAL SALES	539.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1610/0/10/05-30-2016/91

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 : 014966770562

RABAGO,FRANKLIN F

Premise Address : FOREST HILLS,BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-59-197-3	0145530000-2	06/12/2016	MAY/2016	539.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01455300002

BC19/227.3/1610/0/10/05-30-2016/91

1,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402018452822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071735

40231754983

Date : 05-30-2016

BC19/227.3/1740/0335600/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4023175498-3

Collection Ref. Code : 1855-17-458-8

Customer Information----------

Name : BENGIL,JOVENCIANA QUINONES

Premise Address : SITIO SAMPAGUITA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1074654	Pole No	:	0335600
Serial No	:	40012835	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	279
Period From	:	04-25-2016	Prev Rdg	:	275
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	150	Billed kWh	:	4

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.

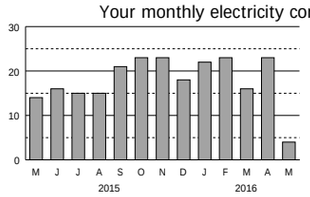
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20.95
Transmission Charge	0.2986/kWh	1.19
System Loss Charge	0.8302/kWh	3.32
Sub-Total		25.46
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.91	- 36.91
Surcharge	0.02 of 85.50	1.71
Sub-Total		- 35.20
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.26
Transmission		0.03
System Loss		0.19
Distribution		1.97
Others		- 2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.78
CURRENT BILL - MAY 2016		9.49
TOTAL AMOUNT DUE		9.08

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 12, 2016 - 86.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.49		
Less : VAT	0.81		
Amount Net of VAT	8.68		
Less: BIR 2306	0.33		
BIR 2307	0.14	VATable Sales	8.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.21	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	9.02	TOTAL SALES	9.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1740/0/10/05-30-2016/91

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 : 402018452822

BENGIL,JOVENCIANA QUINONES

Premise Address : SITIO SAMPAGUITA,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
1855-17-458-8	4023175498-3	06/12/2016	MAY/2016	9.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40231754983

BC19/227.3/1740/0/10/05-30-2016/91

1,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342501441577
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072006

34297300005

Date : 05-30-2016

BC19/227.3/3290/0584953/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3429730000-5

Collection Ref. Code : 1837-50-317-6

Customer Information----------

Name : SALVE,FELICIDAD C M1 TM

Premise Address : SITIO KAMANGGAHAN BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1028399	Pole No	:	0584953
Serial No	:	121519055	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	779
Period From	:	04-25-2016	Prev Rdg	:	779
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	250	Billed kWh	:	0

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P674.01.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

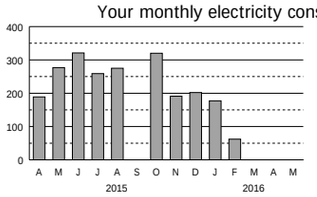
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 27.50	0.55
Sub-Total		0.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.71
CURRENT BILL - MAY 2016		6.26
TOTAL AMOUNT DUE		5.93

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 18, 2016 - 27.66

Your monthly electricity consumption chart



Avg Monthly Usage : 174.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.26		
Less : VAT	0.67		
Amount Net of VAT	5.59		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.20	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	5.87	TOTAL SALES	6.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3290/0/10/05-30-2016/91

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 : 342501441577

SALVE,FELICIDAD C M1 TM
Premise Address : SITIO KAMANGGAHAN BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-50-317-6	3429730000-5	06/12/2016	MAY/2016	5.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34297300005

BC19/227.3/3290/0/10/05-30-2016/91

1,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138414779981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072065

13846300005

Date : 05-30-2016

BC19/227.3/3500/0585000/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1384630000-5

Collection Ref. Code : 1827-60-356-9

Customer Information----------

Name : ROMARATE,VIRGINIA B

Premise Address : SITIO KAMANGAHAN BANAWA

TIN :

Metering Information----------

Meter No	:	295220SS6	Pole No	:	0585000
Serial No	:	35483075	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	11940
Period From	:	04-25-2016	Prev Rdg	:	11939
No of Days	:	30	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.

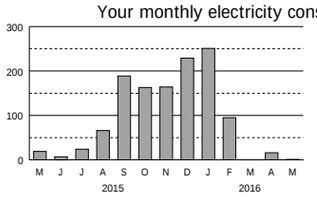
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
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 9.23	- 9.23
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 8.96
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.15
CURRENT BILL - MAY 2016		6.42
TOTAL AMOUNT DUE		20.12

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 27.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.42		
Less : VAT	0.64		
Amount Net of VAT	5.78		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.40	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	6.04	TOTAL SALES	6.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3500/0/10/05-30-2016/91

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 : 138414779981

ROMARATE,VIRGINIA B

Premise Address : SITIO KAMANGAHAN BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-60-356-9	1384630000-5	06/12/2016	MAY/2016	20.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13846300005

BC19/227.3/3500/0/10/05-30-2016/91

1,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566230921410

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071737

56655300004

Date : 05-30-2016

BC19/227.3/4480/0586391/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5665530000-4

Collection Ref. Code : 1843-67-884-5

Customer Information----------

Name : HOLAYSAN,PAUL M3 T

Premise Address : QUIJADA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	443088GS6	Pole No	:	0586391
Serial No	:	57923713	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	17297
Period From	:	04-25-2016	Prev Rdg	:	17297
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1630	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.

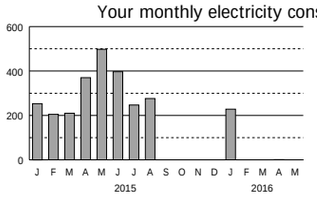
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.58
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		0.04
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	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - MAY 2016		5.77
TOTAL AMOUNT DUE		11.35

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 9, 2016 - 1,562.00

Your monthly electricity consumption chart



Avg Monthly Usage : 206.54kWh/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	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. BC19/227.3/4480/0/10/05-30-2016/91

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 : 566230921410

HOLAYSAN,PAUL M3 T
Premise Address : QUIJADA ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-67-884-5	5665530000-4	06/12/2016	MAY/2016	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.

56655300004

BC19/227.3/4480/0/10/05-30-2016/91

1,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944460136421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072060

94459000009

Date : 05-30-2016

BC20/56.0/1000/0268134/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9445900000-9

Collection Ref. Code : 1805-72-029-5

Customer Information----------

Name : TORMIS,ALBERTO

Premise Address : SIKATUNA ST NR BRIDGE

TIN :

Metering Information----------

Meter No	:	524132 RGS6	Pole No	:	0268134
Serial No	:	85306440	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2532
Period From	:	04-26-2016	Prev Rdg	:	2529
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	0	Billed kWh	:	3

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.

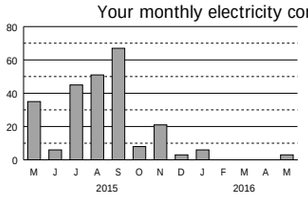
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 27.58
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.09
CURRENT BILL - MAY 2016		7.20
TOTAL AMOUNT DUE		12.64

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 7, 2016 - 5.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.20		
Less : VAT	0.62		
Amount Net of VAT	6.58		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	6.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.21	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	6.83	TOTAL SALES	7.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1000/0/10/05-30-2016/91

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 : 944460136421

TORMIS,ALBERTO

Premise Address : SIKATUNA ST NR BRIDGE

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
1805-72-029-5	9445900000-9	06/12/2016	MAY/2016	12.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94459000009

BC20/56.0/1000/0/10/05-30-2016/91

1,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609892585135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

60949724185

BILLING STATEMENT

1005072026

Date : 05-30-2016

BC20/56.0/1895/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6094972418-5

Collection Ref. Code : 1859-67-221-3

Customer Information----------

Name : MADARANG,ALFREDO ESPINA

Premise Address : 60 SIKATUNA,PARI-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024115	Pole No	:	0268666
Serial No	:	121757948	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2732
Period From	:	04-26-2016	Prev Rdg	:	2693
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	254	Billed kWh	:	39

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.

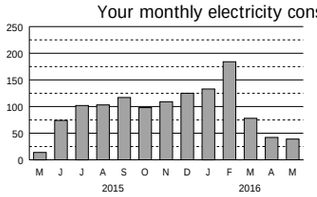
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Sub-Total		- 182.44
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.37
CURRENT BILL - MAY 2016		216.80
Advance Payment/Credit Adjustments		- 6.04
TOTAL AMOUNT DUE		501.98

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 13, 2016 - 740.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.80		
Less : VAT	14.40		
Amount Net of VAT	202.40		
Less: BIR 2306	6.16		
BIR 2307	3.68	VATable Sales	202.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.56	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	206.96	TOTAL SALES	216.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1895/0/10/05-30-2016/91

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 : 609892585135

MADARANG,ALFREDO ESPINA

Premise Address : 60 SIKATUNA,PARI-AN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-67-221-3	6094972418-5	06/12/2016	MAY/2016	501.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60949724185

BC20/56.0/1895/0/10/05-30-2016/91

1,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795761041207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072658

79559000009

Date : 05-30-2016

BC20/56.0/2130/0268680/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7955900000-9

Collection Ref. Code : 1805-76-257-5

Customer Information----------

Name : CRUZ,PORFERIO DELA

Premise Address : #49-MABINI ST. BSDE,AGLIPAY CHURCH GRND FLR

TIN :

Metering Information----------

Meter No	:	280645GS6	Pole No	:	0268680
Serial No	:	49356648	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	44489
Period From	:	04-26-2016	Prev Rdg	:	44481
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	1020	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

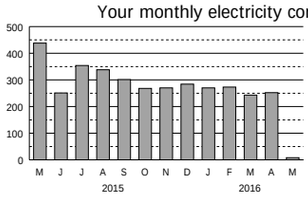
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	41.90
Transmission Charge	0.5013/kWh	4.01
System Loss Charge	0.7989/kWh	6.39
Sub-Total		52.30
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.68
Surcharge	0.02 of 2,817.50	56.35
Sub-Total		57.03
Government Charges		
Franchise Tax - Local		1.03
Value Added Tax		
Generation		2.52
Transmission		0.10
System Loss		0.35
Distribution		3.35
Others		6.97
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	0.124/kWh	0.99
Sub-Total		18.12
CURRENT BILL - MAY 2016		155.33
TOTAL AMOUNT DUE		154.93

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 29, 2016 - 2,818.00

Your monthly electricity consumption chart



Avg Monthly Usage : 273.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	155.33		
Less : VAT	13.29		
Amount Net of VAT	142.04		
Less: BIR 2306	5.59		
BIR 2307	2.76	VATable Sales	142.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	133.69	VAT Zero Rated Sales	0.00
Add : VAT	13.29	VAT Amount	13.29
TOTAL AMOUNT DUE	146.98	TOTAL SALES	155.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2130/0/10/05-30-2016/91

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 : 795761041207

CRUZ,PORFERIO DELA

Premise Address : #49-MABINI ST. BSDE,AGLIPAY CHURCH GRND FLR

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
1805-76-257-5	7955900000-9	06/12/2016	MAY/2016	154.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79559000009

BC20/56.0/2130/0/10/05-30-2016/91

1,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466413054652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071039

46644200001

Date : 05-30-2016

BC06/555.4/790/0909861/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4664420000-1

Collection Ref. Code : 1833-68-206-8

Customer Information----------

Name : BALIGUAT,CREUZ M

Premise Address : SPRINGWOODS COUNTRY HOME,TULAY MINGLANILLA BLK 03,LOT 01

TIN :

Metering Information----------

Meter No	:	MTR1138323	Pole No	:	0909861
Serial No	:	85012465	Multiplier	:	1
Period To	:	05-10-2016	Pres Rdg	:	1797
Period From	:	04-09-2016	Prev Rdg	:	1427
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	700	Billed kWh	:	370

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.

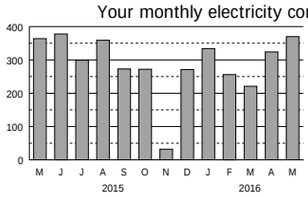
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,669.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	1,923.48
Transmission Charge	0.3552/kWh	131.42
System Loss Charge	0.8598/kWh	318.13
Sub-Total		2,373.03
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.1067/kWh	39.48
Senior Citizen Subsidy Charge	0.000093/kWh	0.03
Sub-Total		39.51
Government Charges		
Franchise Tax - Local		17.38
Value Added Tax		
Generation		113.71
Transmission		2.93
System Loss		17.87
Distribution		127.64
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		462.64
CURRENT BILL - MAY 2016		3,938.86
TOTAL AMOUNT DUE		8,608.58

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 27, 2016 - 10,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 288.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,938.86		
Less : VAT	268.98		
Amount Net of VAT	3,669.88		
Less: BIR 2306	113.52		
BIR 2307	69.87	VATable Sales	3,669.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,486.49	VAT Zero Rated Sales	0.00
Add : VAT	268.98	VAT Amount	268.98
TOTAL AMOUNT DUE	3,755.47	TOTAL SALES	3,938.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/790/0/32/05-30-2016/96

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 : 466413054652

BALIGUAT,CREUZ M

Premise Address : SPRINGWOODS COUNTRY HOME,TULAY MINGLANILLA BLK 03,LOT 01

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
1833-68-206-8	4664420000-1	06/12/2016	MAY/2016	8,608.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46644200001

BC06/555.4/790/0/32/05-30-2016/96

1,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466238885438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071034

46644200001

Date : 05-30-2016

BC06/555.4/790/0909861/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4664420000-1

Collection Ref. Code : 1833-68-206-8

Customer Information----------

Name : BALIGUAT,CREUZ M

Premise Address : SPRINGWOODS COUNTRY HOME,TULAY MINGLANILLA BLK 03,LOT 01

TIN :

Metering Information----------

Meter No	:	MTR1138323	Pole No	:	0909861
Serial No	:	85012465	Multiplier	:	1
Period To	:	02-09-2016	Pres Rdg	:	882
Period From	:	01-09-2016	Prev Rdg	:	626
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	700	Billed kWh	:	256

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.

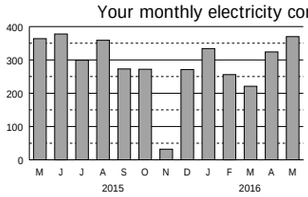
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,708.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7905/kWh	1,226.37
Transmission Charge	0.4111/kWh	105.24
System Loss Charge	0.8499/kWh	217.57
Sub-Total		1,549.18
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.41
Sub-Total		737.08
Others		
Subsidy on Lifeline Charge	0.0991/kWh	25.37
Senior Citizen Subsidy Charge	0.00011/kWh	0.03
Sub-Total		25.40
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		69.78
Transmission		3.11
System Loss		11.48
Distribution		88.45
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	10.39
Sub-Total		289.42
CURRENT BILL - FEBRUARY 2016		2,601.08
TOTAL AMOUNT DUE		- 1,107.12

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 27, 2016 - 10,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 288.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,601.08		
Less : VAT	177.26		
Amount Net of VAT	2,423.82		
Less: BIR 2306	75.41		
BIR 2307	46.46	VATable Sales	2,423.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,301.95	VAT Zero Rated Sales	0.00
Add : VAT	177.26	VAT Amount	177.26
TOTAL AMOUNT DUE	2,479.21	TOTAL SALES	2,601.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/790/0/32/05-30-2016/96

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 : 466238885438

BALIGUAT,CREUZ M

Premise Address : SPRINGWOODS COUNTRY HOME,TULAY MINGLANILLA BLK 03,LOT 01

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
1833-68-206-8	4664420000-1	06/12/2016	FEBRUARY/2016	- 1,107.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46644200001

BC06/555.4/790/0/32/05-30-2016/96

1,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466808475857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071026

46644200001

Date : 05-30-2016

BC06/555.4/790/0909861/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4664420000-1

Collection Ref. Code : 1833-68-206-8

Customer Information----------

Name : BALIGUAT,CREUZ M

Premise Address : SPRINGWOODS COUNTRY HOME,TULAY MINGLANILLA BLK 03,LOT 01

TIN :

Metering Information----------

Period To	:	11-09-2015	Pres Rdg	:	
Period From	:	10-09-2015	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.03	Registered	:	
Conn Load	:	700	Billed kWh	:	32

Additional Metering Information ----------

Meter No	:	MTR1138323	Pole No	:	0909861
Serial No	:	85012465	Multiplier	:	1
Period To	:	11-09-2015	Pres Reading	:	21
Period From	:	11-07-2015	Prev Reading	:	3
No of Days	:	2	Consumption	:	18
Meter No	:	466672GS6	Pole No	:	0909861
Serial No	:	63900166	Multiplier	:	1
Period To	:	11-07-2015	Pres Reading	:	21515
Period From	:	10-09-2015	Prev Reading	:	21501
No of Days	:	29	Consumption	:	14

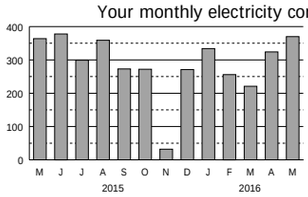
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10,000.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.5825/kWh	146.64
Transmission Charge	0.4798/kWh	15.35
System Loss Charge	0.7769/kWh	24.86
Sub-Total		186.85
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.05
Sub-Total		96.51
Others		
Subsidy on Lifeline Discount	-0.5 of 283.41	- 141.71
Sub-Total		- 141.71
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		8.28
Transmission		0.40
System Loss		1.24
Distribution		11.58
Others		- 10.66
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		24.12
CURRENT BILL - NOVEMBER 2015		165.77
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 9,942.86

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 27, 2016 - 10,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 288.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	165.77		
Less : VAT	10.84		
Amount Net of VAT	154.93		
Less: BIR 2306	4.72		
BIR 2307	2.85	VATable Sales	154.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	147.36	VAT Zero Rated Sales	0.00
Add : VAT	10.84	VAT Amount	10.84
TOTAL AMOUNT DUE	158.20	TOTAL SALES	165.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/790/0/32/05-30-2016/96

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 : 466808475857

BALIGUAT,CREUZ M

Premise Address : SPRINGWOODS COUNTRY HOME,TULAY MINGLANILLA BLK 03,LOT 01

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
1833-68-206-8	4664420000-1	06/12/2016	NOVEMBER/2015	- 9,942.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46644200001

BC06/555.4/790/0/32/05-30-2016/96

1,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466898802839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071038

46644200001

Date : 05-30-2016

BC06/555.4/790/0909861/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4664420000-1

Collection Ref. Code : 1833-68-206-8

Customer Information----------

Name : BALIGUAT,CREUZ M

Premise Address : SPRINGWOODS COUNTRY HOME,TULAY MINGLANILLA BLK 03,LOT 01

TIN :

Metering Information----------

Meter No	:	MTR1138323	Pole No	:	0909861
Serial No	:	85012465	Multiplier	:	1
Period To	:	04-09-2016	Pres Rdg	:	1427
Period From	:	03-09-2016	Prev Rdg	:	1103
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	700	Billed kWh	:	324

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.

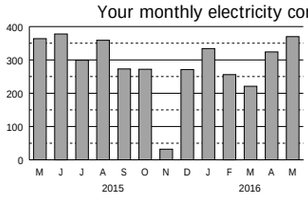
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,621.23
Transmission Charge	0.3978/kWh	128.89
System Loss Charge	0.8854/kWh	286.87
Sub-Total		2,036.99
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.097/kWh	31.43
Senior Citizen Subsidy Charge	0.000106/kWh	0.03
Sub-Total		31.46
Government Charges		
Franchise Tax - Local		15.00
Value Added Tax		
Generation		90.28
Transmission		4.19
System Loss		15.36
Distribution		111.85
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.15
Sub-Total		369.58
CURRENT BILL - APRIL 2016		3,370.08
TOTAL AMOUNT DUE		4,669.72

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 27, 2016 - 10,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 288.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,370.08		
Less : VAT	227.26		
Amount Net of VAT	3,142.82		
Less: BIR 2306	96.80		
BIR 2307	60.31	VATable Sales	3,142.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,985.71	VAT Zero Rated Sales	0.00
Add : VAT	227.26	VAT Amount	227.26
TOTAL AMOUNT DUE	3,212.97	TOTAL SALES	3,370.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/790/0/32/05-30-2016/96

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 : 466898802839

BALIGUAT,CREUZ M

Premise Address : SPRINGWOODS COUNTRY HOME,TULAY MINGLANILLA BLK 03,LOT 01

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
1833-68-206-8	4664420000-1	06/12/2016	APRIL/2016	4,669.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46644200001

BC06/555.4/790/0/32/05-30-2016/96

1,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466922643941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071032

46644200001

Date : 05-30-2016

BC06/555.4/790/0909861/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4664420000-1

Collection Ref. Code : 1833-68-206-8

Customer Information----------

Name : BALIGUAT,CREUZ M

Premise Address : SPRINGWOODS COUNTRY HOME,TULAY MINGLANILLA BLK 03,LOT 01

TIN :

Metering Information----------

Meter No	:	MTR1138323	Pole No	:	0909861
Serial No	:	85012465	Multiplier	:	1
Period To	:	01-09-2016	Pres Rdg	:	626
Period From	:	12-09-2015	Prev Rdg	:	292
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	700	Billed kWh	:	334

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.

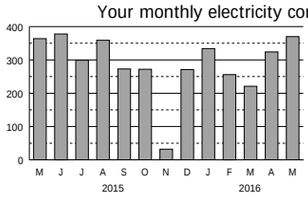
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7,194.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.086/kWh	1,698.72
Transmission Charge	0.4158/kWh	138.88
System Loss Charge	0.8201/kWh	273.91
Sub-Total		2,111.51
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.53
Sub-Total		960.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Sub-Total		32.77
Government Charges		
Franchise Tax - Local		15.52
Value Added Tax		
Generation		96.63
Transmission		3.00
System Loss		14.64
Distribution		115.22
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	13.56
Sub-Total		382.07
CURRENT BILL - JANUARY 2016		3,486.49
TOTAL AMOUNT DUE		- 3,708.20

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 27, 2016 - 10,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 288.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,486.49		
Less : VAT	235.28		
Amount Net of VAT	3,251.21		
Less: BIR 2306	99.51		
BIR 2307	62.40	VATable Sales	3,251.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,089.30	VAT Zero Rated Sales	0.00
Add : VAT	235.28	VAT Amount	235.28
TOTAL AMOUNT DUE	3,324.58	TOTAL SALES	3,486.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/790/0/32/05-30-2016/96

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 : 466922643941

BALIGUAT,CREUZ M

Premise Address : SPRINGWOODS COUNTRY HOME,TULAY MINGLANILLA BLK 03,LOT 01

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
1833-68-206-8	4664420000-1	06/12/2016	JANUARY/2016	- 3,708.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46644200001

BC06/555.4/790/0/32/05-30-2016/96

1,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466031699891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071029

46644200001

Date : 05-30-2016

BC06/555.4/790/0909861/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4664420000-1

Collection Ref. Code : 1833-68-206-8

Customer Information----------

Name : BALIGUAT,CREUZ M

Premise Address : SPRINGWOODS COUNTRY HOME,TULAY MINGLANILLA BLK 03,LOT 01

TIN :

Metering Information----------

Meter No	:	MTR1138323	Pole No	:	0909861
Serial No	:	85012465	Multiplier	:	1
Period To	:	12-09-2015	Pres Rdg	:	292
Period From	:	11-09-2015	Prev Rdg	:	21
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	700	Billed kWh	:	271

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.

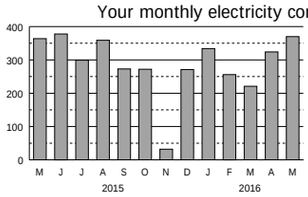
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9,942.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7911/kWh	1,298.39
Transmission Charge	0.4531/kWh	122.79
System Loss Charge	0.7915/kWh	214.50
Sub-Total		1,635.68
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.43
Sub-Total		779.98
Others		
Subsidy on Lifeline Charge	0.1038/kWh	28.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		28.16
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		73.60
Transmission		2.58
System Loss		10.99
Distribution		93.60
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.00
Sub-Total		304.35
CURRENT BILL - DECEMBER 2015		2,748.17
TOTAL AMOUNT DUE		- 7,194.69

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 27, 2016 - 10,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 288.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,748.17		
Less : VAT	185.62		
Amount Net of VAT	2,562.55		
Less: BIR 2306	78.60		
BIR 2307	49.12	VATable Sales	2,562.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,434.83	VAT Zero Rated Sales	0.00
Add : VAT	185.62	VAT Amount	185.62
TOTAL AMOUNT DUE	2,620.45	TOTAL SALES	2,748.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/790/0/32/05-30-2016/96

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 : 466031699891

BALIGUAT,CREUZ M

Premise Address : SPRINGWOODS COUNTRY HOME,TULAY MINGLANILLA BLK 03,LOT 01

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
1833-68-206-8	4664420000-1	06/12/2016	DECEMBER/2015	- 7,194.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46644200001

BC06/555.4/790/0/32/05-30-2016/96

1,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466780565724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071036

46644200001

Date : 05-30-2016

BC06/555.4/790/0909861/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4664420000-1

Collection Ref. Code : 1833-68-206-8

Customer Information----------

Name : BALIGUAT,CREUZ M

Premise Address : SPRINGWOODS COUNTRY HOME,TULAY MINGLANILLA BLK 03,LOT 01

TIN :

Metering Information----------

Meter No	:	MTR1138323	Pole No	:	0909861
Serial No	:	85012465	Multiplier	:	1
Period To	:	03-09-2016	Pres Rdg	:	1103
Period From	:	02-09-2016	Prev Rdg	:	882
No of Days	:	29	Diff Rdg	:	221
Avg kWh/day	:	7.62	Registered	:	221
Conn Load	:	700	Billed kWh	:	221

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.

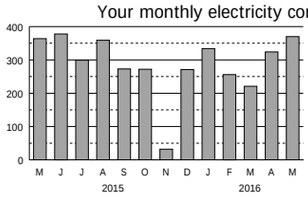
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,107.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	1,214.42
Transmission Charge	0.3456/kWh	76.38
System Loss Charge	0.8751/kWh	193.40
Sub-Total		1,484.20
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1005/kWh	22.21
Senior Citizen Subsidy Charge	0.000118/kWh	0.03
Sub-Total		22.24
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		72.30
Transmission		1.69
System Loss		10.97
Distribution		76.48
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.97
Sub-Total		262.97
CURRENT BILL - MARCH 2016		2,406.76
TOTAL AMOUNT DUE		1,299.64

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 27, 2016 - 10,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 288.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,406.76		
Less : VAT	165.40		
Amount Net of VAT	2,241.36		
Less: BIR 2306	69.77		
BIR 2307	43.09	VATable Sales	2,241.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,128.50	VAT Zero Rated Sales	0.00
Add : VAT	165.40	VAT Amount	165.40
TOTAL AMOUNT DUE	2,293.90	TOTAL SALES	2,406.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/790/0/32/05-30-2016/96

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 : 466780565724

BALIGUAT,CREUZ M

Premise Address : SPRINGWOODS COUNTRY HOME,TULAY MINGLANILLA BLK 03,LOT 01

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
1833-68-206-8	4664420000-1	06/12/2016	MARCH/2016	1,299.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46644200001

BC06/555.4/790/0/32/05-30-2016/96

1,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794192266949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072643

79407300007

Date : 05-30-2016

BC18/227.2/1150/0111833/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7940730000-7

Collection Ref. Code : 1821-53-284-8

Customer Information----------

Name : BUITIZON,ROSARIO M1 A.

Premise Address : 1ST ST LOT 6-7, WHITE HILL SUBD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	445533GS6	Pole No	:	0111833
Serial No	:	84746062	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	62381
Period From	:	04-24-2016	Prev Rdg	:	61806
No of Days	:	30	Diff Rdg	:	575
Avg kWh/day	:	19.17	Registered	:	575
Conn Load	:	3103	Billed kWh	:	575

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.

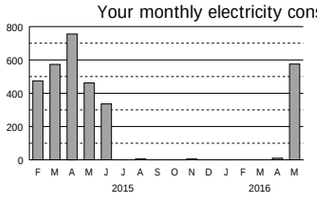
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,011.45
Transmission Charge	0.2986/kWh	171.70
System Loss Charge	0.8302/kWh	477.37
Sub-Total		3,660.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,006.60
Supply Charge	0.4118/kWh	236.79
Metering Charge	0.6989/kWh	401.87
	5.00/month	5.00
Sub-Total		1,650.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 10.00	0.20
Sub-Total		49.14
Government Charges		
Franchise Tax - Local		40.20
Value Added Tax		
Generation		181.62
Transmission		4.26
System Loss		27.60
Distribution		198.03
Others		10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	89.76
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.30
Sub-Total		736.37
CURRENT BILL - MAY 2016		6,096.29
TOTAL AMOUNT DUE		6,106.46

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 4, 2016 - 5.00

Your monthly electricity consumption chart



Avg Monthly Usage : 246.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,096.29		
Less : VAT	422.23		
Amount Net of VAT	5,674.06		
Less: BIR 2306	178.06		
BIR 2307	108.00	VATable Sales	5,674.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,388.00	VAT Zero Rated Sales	0.00
Add : VAT	422.23	VAT Amount	422.23
TOTAL AMOUNT DUE	5,810.23	TOTAL SALES	6,096.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.2/1150/0/10/05-30-2016/96

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 : 794192266949

BUITIZON,ROSARIO M1 A.

Premise Address : 1ST ST LOT 6-7, WHITE HILL SUBD,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-53-284-8	7940730000-7	06/12/2016	MAY/2016	6,106.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79407300007

BC18/227.2/1150/0/10/05-30-2016/96

1,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316288111680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

31682702142

BILLING STATEMENT

1005072323

Date : 05-30-2016

BC18/227.2/1530/0590964/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3168270214-2

Collection Ref. Code : 1849-62-791-6

Customer Information----------

Name : LU,JEROME M3 ORONCE

Premise Address : M3 WHITE HILLS SUBD.,BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1072849	Pole No	:	0590964
Serial No	:	40013654	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	1675
Period From	:	04-24-2016	Prev Rdg	:	1657
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	3360	Billed kWh	:	18

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.

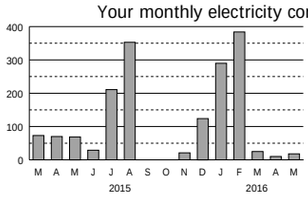
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	94.27
Transmission Charge	0.2986/kWh	5.37
System Loss Charge	0.8302/kWh	14.94
Sub-Total		114.58
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 166.08	- 166.08
Sub-Total		- 166.08
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.68
Transmission		0.13
System Loss		0.86
Distribution		6.78
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - MAY 2016		14.22
Advance Payment/Credit Adjustments		- 4.02
TOTAL AMOUNT DUE		14.22

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 6, 2016 - 205.98

Your monthly electricity consumption chart



Avg Monthly Usage : 129.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.33		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.19	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.79	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.2/1530/0/10/05-30-2016/96

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 : 316288111680

LU,JEROME M3 ORONCE

Premise Address : M3 WHITE HILLS SUBD.,BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-62-791-6	3168270214-2	06/12/2016	MAY/2016	14.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31682702142

BC18/227.2/1530/0/10/05-30-2016/96

1,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629771832541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072549

62934588419

Date : 05-30-2016

BC18/227.2/4370/0123425/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6293458841-9

Collection Ref. Code : 1855-54-593-4

Customer Information----------

Name : DURANO,JO-ANN LABRA

Premise Address : KALUBIHAN,BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	450436 GS6	Pole No	:	0123425
Serial No	:	96785730	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	1923
Period From	:	04-24-2016	Prev Rdg	:	1923
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	230	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.

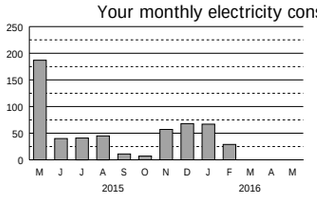
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.18
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6.00	0.12
Sub-Total		0.12
Government Charges		
Franchise Tax - Local		0.04
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	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - MAY 2016		5.78
TOTAL AMOUNT DUE		2.60

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 21, 2016 - 9.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.46kWh/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	VATable Sales	5.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.80	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.42	TOTAL SALES	5.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.2/4370/0/10/05-30-2016/96

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 : 629771832541

DURANO,JO-ANN LABRA

Premise Address : KALUBIHAN,BANAWA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-54-593-4	6293458841-9	06/12/2016	MAY/2016	2.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62934588419

BC18/227.2/4370/0/10/05-30-2016/96

1,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034763875003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071732

03445300001

Date : 05-30-2016

BC18/227.2/6440/0123432/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0344530000-1

Collection Ref. Code : 1843-53-242-5

Customer Information----------

Name : PEDRABLANCA,ALEX L

Premise Address : SITIO KALUBIHAN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141672	Pole No	:	0123432
Serial No	:	84445011	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	4
Period From	:	04-24-2016	Prev Rdg	:	4
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	225	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.

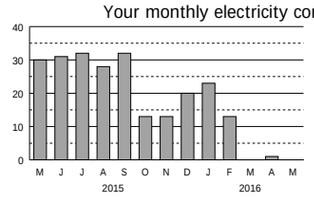
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 139.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 133.88

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 165.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.2/6440/0/10/05-30-2016/96

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 : 034763875003

PEDRABLANCA,ALEX L

Premise Address : SITIO KALUBIHAN,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-53-242-5	0344530000-1	06/12/2016	MAY/2016	- 133.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03445300001

BC18/227.2/6440/0/10/05-30-2016/96

1,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492213198280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072633

49262300004

Date : 05-30-2016

BC20/219.4/5320/0433386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4926230000-4

Collection Ref. Code : 1831-66-542-5

Customer Information----------

Name : TANGPOS,HONORATA E TM

Premise Address : PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	452239 GS6	Pole No	:	0433386
Serial No	:	52600584	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1259
Period From	:	04-26-2016	Prev Rdg	:	1256
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	150	Billed kWh	:	3

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.

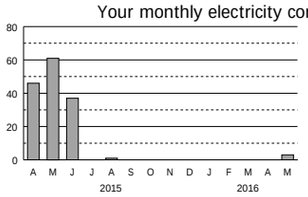
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 71.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Sub-Total		- 27.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - MAY 2016		7.07
TOTAL AMOUNT DUE		- 64.32

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - AUGUST 12, 2015 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.71	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/5320/0/10/05-30-2016/96

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 : 492213198280

TANGPOS,HONORATA E TM

Premise Address : PUNTOD ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-66-542-5	4926230000-4	06/12/2016	MAY/2016	- 64.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49262300004

BC20/219.4/5320/0/10/05-30-2016/96

1,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696347613050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072823

69642300003

Date : 05-30-2016

BC20/219.4/6240/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6964230000-3

Collection Ref. Code : 1823-56-209-4

Customer Information----------

Name : AGUILAR,MANUEL E

Premise Address : ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	519663 GS6	Pole No	:	0442513
Serial No	:	70996490	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12380
Period From	:	04-26-2016	Prev Rdg	:	11979
No of Days	:	30	Diff Rdg	:	401
Avg kWh/day	:	13.37	Registered	:	401
Conn Load	:	140	Billed kWh	:	401

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.

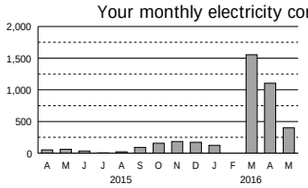
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,100.16
Transmission Charge	0.2986/kWh	119.74
System Loss Charge	0.8302/kWh	332.91
Sub-Total		2,552.81
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		34.13
Government Charges		
Franchise Tax - Local		28.04
Value Added Tax		
Generation		126.67
Transmission		2.97
System Loss		19.24
Distribution		138.29
Others		7.46
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	0.124/kWh	49.72
Sub-Total		513.70
CURRENT BILL - MAY 2016		4,253.02
TOTAL AMOUNT DUE		4,252.11

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 5, 2016 - 11,771.00

Your monthly electricity consumption chart



Avg Monthly Usage : 304.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,253.02		
Less : VAT	294.63		
Amount Net of VAT	3,958.39		
Less: BIR 2306	124.24		
BIR 2307	75.35	VATable Sales	3,958.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,758.80	VAT Zero Rated Sales	0.00
Add : VAT	294.63	VAT Amount	294.63
TOTAL AMOUNT DUE	4,053.43	TOTAL SALES	4,253.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/6240/0/10/05-30-2016/96

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 : 696347613050

AGUILAR,MANUEL E

Premise Address : ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-56-209-4	6964230000-3	06/12/2016	MAY/2016	4,252.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69642300003

BC20/219.4/6240/0/10/05-30-2016/96

1,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288915540908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072214

28855408598

Date : 05-30-2016

BC20/219.4/7080/1488083/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2885540859-8

Collection Ref. Code : 1857-80-848-7

Customer Information----------

Name : ASAMSA,AISA JUAN

Premise Address : SITIO PUNTOD ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089579	Pole No	:	1488083
Serial No	:	40011695	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1518
Period From	:	04-26-2016	Prev Rdg	:	1486
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

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.

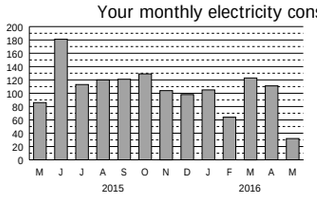
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Surcharge	0.02 of 1,231.00	24.62
Sub-Total		- 125.52
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 8.63
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	0.124/kWh	3.97
Sub-Total		31.39
CURRENT BILL - MAY 2016		206.15
TOTAL AMOUNT DUE		206.05

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 15, 2016 - 1,231.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.15		
Less : VAT	14.84		
Amount Net of VAT	191.31		
Less: BIR 2306	6.28		
BIR 2307	3.52	VATable Sales	191.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.51	VAT Zero Rated Sales	0.00
Add : VAT	14.84	VAT Amount	14.84
TOTAL AMOUNT DUE	196.35	TOTAL SALES	206.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/7080/0/10/05-30-2016/96

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 : 288915540908

ASAMSA,AISA JUAN

Premise Address : SITIO PUNTOD ALASKA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-80-848-7	2885540859-8	06/12/2016	MAY/2016	206.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28855408598

BC20/219.4/7080/0/10/05-30-2016/96

1,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855545823860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071306

85596545500

Date : 05-30-2016

BC09/435.0/18812/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8559654550-0

Collection Ref. Code : 1859-42-044-3

Customer Information----------

Name : CABANACAN,MAY FRANCES TUNGGOLH

Premise Address : BLDG. 09 UNIT 104,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1025385	Pole No	:	1370264
Serial No	:	43150698	Multiplier	:	1
Period To	:	05-03-2016	Pres Rdg	:	513
Period From	:	04-13-2016	Prev Rdg	:	513
No of Days	:	20	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.

Thank you.

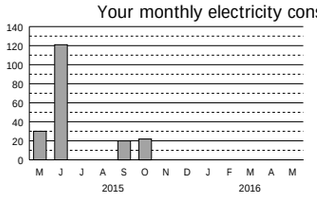
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.48
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	3.33000/month	3.33
Sub-Total		3.33
Others		
Surcharge	0.02 of 1,264.50	25.29
Sub-Total		25.29
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Distribution		0.40
Others		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.59
CURRENT BILL - MAY 2016		32.21
Advance Payment/Credit Adjustments		- 1,000.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 210.91

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 13, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32.21		
Less : VAT	3.45		
Amount Net of VAT	28.76		
Less: BIR 2306	1.44		
BIR 2307	0.58	VATable Sales	28.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26.74	VAT Zero Rated Sales	0.00
Add : VAT	3.45	VAT Amount	3.45
TOTAL AMOUNT DUE	30.19	TOTAL SALES	32.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/18812/0/21/05-30-2016/97

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 : 855545823860

CABANACAN,MAY FRANCES TUNGGOLH

Premise Address : BLDG. 09 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-42-044-3	8559654550-0	06/12/2016	MAY/2016	- 210.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85596545500 BC09/435.0/18812/0/21/05-30-2016/97 1,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595537297095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005070983

59570770145

Date : 05-30-2016

BC16/226.2/2585/0096323/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5957077014-5

Collection Ref. Code : 1861-70-155-1

Customer Information----------

Name : LANGOMEZ,VIVIAN BALAGON

Premise Address : LOWER MANOL,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091145	Pole No	:	0096323
Serial No	:	40043260	Multiplier	:	1
Period To	:	10-22-2015	Pres Rdg	:	559
Period From	:	09-22-2015	Prev Rdg	:	470
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	598	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.

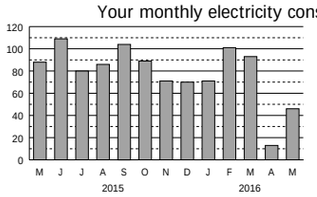
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.5825/kWh	407.84
Transmission Charge	0.4798/kWh	42.70
System Loss Charge	0.7769/kWh	69.14
Sub-Total		519.68
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.14
Sub-Total		259.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.33	- 77.93
Sub-Total		- 77.93
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		23.02
Transmission		1.11
System Loss		3.44
Distribution		31.14
Others		- 5.24
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		93.70
CURRENT BILL - OCTOBER 2015		794.96
TOTAL AMOUNT DUE		1,791.44

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - OCTOBER 7, 2015 - 990.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.96		
Less : VAT	53.47		
Amount Net of VAT	741.49		
Less: BIR 2306	22.81		
BIR 2307	14.13	VATable Sales	741.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	704.55	VAT Zero Rated Sales	0.00
Add : VAT	53.47	VAT Amount	53.47
TOTAL AMOUNT DUE	758.02	TOTAL SALES	794.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/226.2/2585/0/10/05-30-2016/97

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 : 595537297095

LANGOMEZ,VIVIAN BALAGON

Premise Address : LOWER MANOL,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-155-1	5957077014-5	06/12/2016	OCTOBER/2015	1,791.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59570770145

BC16/226.2/2585/0/10/05-30-2016/97

1,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595726209424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005070985

59570770145

Date : 05-30-2016

BC16/226.2/2585/0096323/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5957077014-5

Collection Ref. Code : 1861-70-155-1

Customer Information----------

Name : LANGOMEZ,VIVIAN BALAGON

Premise Address : LOWER MANOL,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091145	Pole No	:	0096323
Serial No	:	40043260	Multiplier	:	1
Period To	:	11-22-2015	Pres Rdg	:	630
Period From	:	10-22-2015	Prev Rdg	:	559
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	598	Billed kWh	:	71

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.

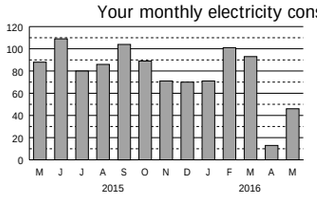
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,791.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7911/kWh	340.17
Transmission Charge	0.4531/kWh	32.17
System Loss Charge	0.7915/kWh	56.20
Sub-Total		428.54
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.11
Sub-Total		208.04
Others		
Subsidy on Lifeline Discount	-0.15 of 636.69	- 95.50
Sub-Total		- 95.50
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		19.29
Transmission		0.67
System Loss		2.88
Distribution		24.96
Others		- 6.68
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		73.09
CURRENT BILL - NOVEMBER 2015		614.17
TOTAL AMOUNT DUE		2,405.61

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - OCTOBER 7, 2015 - 990.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.17		
Less : VAT	41.12		
Amount Net of VAT	573.05		
Less: BIR 2306	17.47		
BIR 2307	10.90	VATable Sales	573.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.68	VAT Zero Rated Sales	0.00
Add : VAT	41.12	VAT Amount	41.12
TOTAL AMOUNT DUE	585.80	TOTAL SALES	614.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/226.2/2585/0/10/05-30-2016/97

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 : 595726209424

LANGOMEZ,VIVIAN BALAGON

Premise Address : LOWER MANOL,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-155-1	5957077014-5	06/12/2016	NOVEMBER/2015	2,405.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59570770145

BC16/226.2/2585/0/10/05-30-2016/97

1,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595381332872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005070989

59570770145

Date : 05-30-2016

BC16/226.2/2585/0096323/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5957077014-5

Collection Ref. Code : 1861-70-155-1

Customer Information----------

Name : LANGOMEZ,VIVIAN BALAGON

Premise Address : LOWER MANOL,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091145	Pole No	:	0096323
Serial No	:	40043260	Multiplier	:	1
Period To	:	01-22-2016	Pres Rdg	:	771
Period From	:	12-22-2015	Prev Rdg	:	700
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	598	Billed kWh	:	71

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.

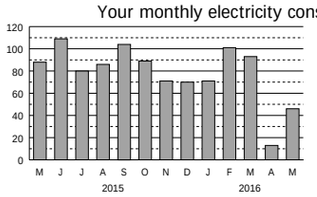
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,994.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7905/kWh	340.13
Transmission Charge	0.4111/kWh	29.19
System Loss Charge	0.8499/kWh	60.34
Sub-Total		429.66
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.11
Sub-Total		208.04
Others		
Subsidy on Lifeline Discount	-0.15 of 637.81	- 95.67
Sub-Total		- 95.67
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		19.36
Transmission		0.86
System Loss		3.17
Distribution		24.96
Others		- 6.76
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		73.57
CURRENT BILL - JANUARY 2016		615.60
TOTAL AMOUNT DUE		3,610.09

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - OCTOBER 7, 2015 - 990.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.60		
Less : VAT	41.59		
Amount Net of VAT	574.01		
Less: BIR 2306	17.76		
BIR 2307	10.92	VATable Sales	574.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.33	VAT Zero Rated Sales	0.00
Add : VAT	41.59	VAT Amount	41.59
TOTAL AMOUNT DUE	586.92	TOTAL SALES	615.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/226.2/2585/0/10/05-30-2016/97

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 : 595381332872

LANGOMEZ,VIVIAN BALAGON

Premise Address : LOWER MANOL,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-155-1	5957077014-5	06/12/2016	JANUARY/2016	3,610.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59570770145

BC16/226.2/2585/0/10/05-30-2016/97

1,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595766217605
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005070995

59570770145

Date : 05-30-2016

BC16/226.2/2585/0096323/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5957077014-5

Collection Ref. Code : 1861-70-155-1

Customer Information----------

Name : LANGOMEZ,VIVIAN BALAGON

Premise Address : LOWER MANOL,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091145	Pole No	:	0096323
Serial No	:	40043260	Multiplier	:	1
Period To	:	03-22-2016	Pres Rdg	:	965
Period From	:	02-22-2016	Prev Rdg	:	872
No of Days	:	29	Diff Rdg	:	93
Avg kWh/day	:	3.21	Registered	:	93
Conn Load	:	598	Billed kWh	:	93

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.

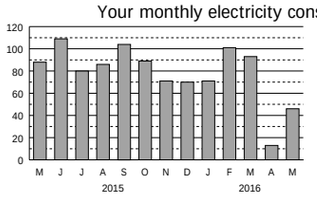
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,715.81
CURRENT CHARGES		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 855.80	- 42.79
Sub-Total		- 42.79
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		25.92
Transmission		1.20
System Loss		4.40
Distribution		32.53
Others		- 2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.78
Sub-Total		104.23
CURRENT BILL - MARCH 2016		917.24
TOTAL AMOUNT DUE		5,633.05

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - OCTOBER 7, 2015 - 990.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.24		
Less : VAT	61.58		
Amount Net of VAT	855.66		
Less: BIR 2306	26.26		
BIR 2307	16.38	VATable Sales	855.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	813.02	VAT Zero Rated Sales	0.00
Add : VAT	61.58	VAT Amount	61.58
TOTAL AMOUNT DUE	874.60	TOTAL SALES	917.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/226.2/2585/0/10/05-30-2016/97

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 : 595766217605

LANGOMEZ,VIVIAN BALAGON
Premise Address : LOWER MANOL,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-155-1	5957077014-5	06/12/2016	MARCH/2016	5,633.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59570770145

BC16/226.2/2585/0/10/05-30-2016/97

1,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595819680490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005070999

59570770145

Date : 05-30-2016

BC16/226.2/2585/0096323/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5957077014-5

Collection Ref. Code : 1861-70-155-1

Customer Information----------

Name : LANGOMEZ,VIVIAN BALAGON

Premise Address : LOWER MANOL,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091145	Pole No	:	0096323
Serial No	:	40043260	Multiplier	:	1
Period To	:	04-22-2016	Pres Rdg	:	978
Period From	:	03-22-2016	Prev Rdg	:	965
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	598	Billed kWh	:	13

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.

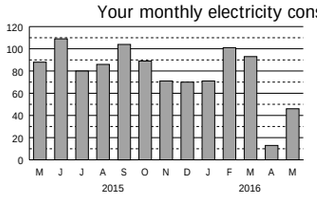
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,633.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	67.58
Transmission Charge	0.3552/kWh	4.62
System Loss Charge	0.8598/kWh	11.18
Sub-Total		83.38
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 120.58	- 120.58
Sub-Total		- 120.58
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.00
Transmission		0.11
System Loss		0.63
Distribution		5.06
Others		- 9.20
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	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - APRIL 2016		11.83
TOTAL AMOUNT DUE		5,644.88

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - OCTOBER 7, 2015 - 990.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.29		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.84	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.44	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/226.2/2585/0/10/05-30-2016/97

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 : 595819680490

LANGOMEZ,VIVIAN BALAGON

Premise Address : LOWER MANOL,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-155-1	5957077014-5	06/12/2016	APRIL/2016	5,644.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59570770145

BC16/226.2/2585/0/10/05-30-2016/97

1,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595570452044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005070987

59570770145

Date : 05-30-2016

BC16/226.2/2585/0096323/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5957077014-5

Collection Ref. Code : 1861-70-155-1

Customer Information----------

Name : LANGOMEZ,VIVIAN BALAGON

Premise Address : LOWER MANOL,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091145	Pole No	:	0096323
Serial No	:	40043260	Multiplier	:	1
Period To	:	12-22-2015	Pres Rdg	:	700
Period From	:	11-22-2015	Prev Rdg	:	630
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	598	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

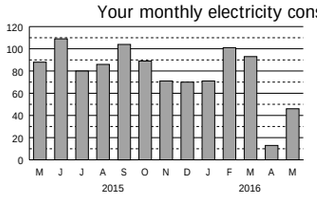
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,405.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.086/kWh	356.02
Transmission Charge	0.4158/kWh	29.11
System Loss Charge	0.8201/kWh	57.41
Sub-Total		442.54
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.11
Sub-Total		205.18
Others		
Subsidy on Lifeline Discount	-0.2 of 647.83	- 129.57
Sub-Total		- 129.57
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		20.25
Transmission		0.63
System Loss		3.06
Distribution		24.62
Others		- 9.24
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		70.73
CURRENT BILL - DECEMBER 2015		588.88
TOTAL AMOUNT DUE		2,994.49

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - OCTOBER 7, 2015 - 990.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.88		
Less : VAT	39.32		
Amount Net of VAT	549.56		
Less: BIR 2306	16.70		
BIR 2307	10.44	VATable Sales	549.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.42	VAT Zero Rated Sales	0.00
Add : VAT	39.32	VAT Amount	39.32
TOTAL AMOUNT DUE	561.74	TOTAL SALES	588.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/226.2/2585/0/10/05-30-2016/97

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 : 595570452044

LANGOMEZ,VIVIAN BALAGON

Premise Address : LOWER MANOL,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-155-1	5957077014-5	06/12/2016	DECEMBER/2015	2,994.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59570770145 BC16/226.2/2585/0/10/05-30-2016/97 1,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595547853624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005070991

59570770145

Date : 05-30-2016

BC16/226.2/2585/0096323/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5957077014-5

Collection Ref. Code : 1861-70-155-1

Customer Information----------

Name : LANGOMEZ,VIVIAN BALAGON

Premise Address : LOWER MANOL,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091145	Pole No	:	0096323
Serial No	:	40043260	Multiplier	:	1
Period To	:	02-22-2016	Pres Rdg	:	872
Period From	:	01-22-2016	Prev Rdg	:	771
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	598	Billed kWh	:	101

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.

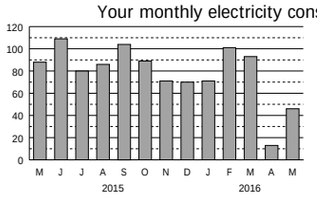
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,610.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	555.01
Transmission Charge	0.3456/kWh	34.91
System Loss Charge	0.8751/kWh	88.39
Sub-Total		678.31
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1005/kWh	10.15
Senior Citizen Subsidy Charge	0.000118/kWh	0.01
Sub-Total		10.16
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		33.04
Transmission		0.77
System Loss		5.01
Distribution		35.28
Others		2.10
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		123.26
CURRENT BILL - FEBRUARY 2016		1,105.72
TOTAL AMOUNT DUE		4,715.81

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - OCTOBER 7, 2015 - 990.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.72		
Less : VAT	76.20		
Amount Net of VAT	1,029.52		
Less: BIR 2306	32.12		
BIR 2307	19.80	VATable Sales	1,029.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	977.60	VAT Zero Rated Sales	0.00
Add : VAT	76.20	VAT Amount	76.20
TOTAL AMOUNT DUE	1,053.80	TOTAL SALES	1,105.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/226.2/2585/0/10/05-30-2016/97

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 : 595547853624

LANGOMEZ,VIVIAN BALAGON

Premise Address : LOWER MANOL,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-155-1	5957077014-5	06/12/2016	FEBRUARY/2016	4,715.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59570770145

BC16/226.2/2585/0/10/05-30-2016/97

1,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595694977313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071001

59570770145

Date : 05-30-2016

BC16/226.2/2585/0096323/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5957077014-5

Collection Ref. Code : 1861-70-155-1

Customer Information----------

Name : LANGOMEZ,VIVIAN BALAGON

Premise Address : LOWER MANOL,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091145	Pole No	:	0096323
Serial No	:	40043260	Multiplier	:	1
Period To	:	05-22-2016	Pres Rdg	:	1024
Period From	:	04-22-2016	Prev Rdg	:	978
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	598	Billed kWh	:	46

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.

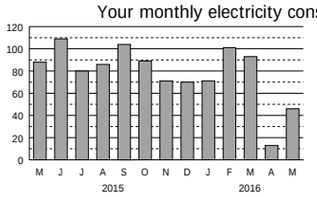
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,644.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Sub-Total		- 171.79
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.15
CURRENT BILL - MAY 2016		301.83
TOTAL AMOUNT DUE		5,946.71

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - OCTOBER 7, 2015 - 990.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.83		
Less : VAT	20.31		
Amount Net of VAT	281.52		
Less: BIR 2306	8.64		
BIR 2307	5.19	VATable Sales	281.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.69	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	288.00	TOTAL SALES	301.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/226.2/2585/0/10/05-30-2016/97

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 : 595694977313

LANGOMEZ,VIVIAN BALAGON

Premise Address : LOWER MANOL,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-155-1	5957077014-5	06/12/2016	MAY/2016	5,946.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59570770145

BC16/226.2/2585/0/10/05-30-2016/97

1,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595345323422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005070982

59570770145

Date : 05-30-2016

BC16/226.2/2585/0096323/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5957077014-5

Collection Ref. Code : 1861-70-155-1

Customer Information----------

Name : LANGOMEZ,VIVIAN BALAGON

Premise Address : LOWER MANOL,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091145	Pole No	:	0096323
Serial No	:	40043260	Multiplier	:	1
Period To	:	09-22-2015	Pres Rdg	:	470
Period From	:	08-22-2015	Prev Rdg	:	366
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	598	Billed kWh	:	104

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.

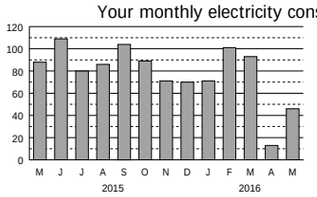
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 141.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2666/kWh	547.73
Transmission Charge	0.428/kWh	44.51
System Loss Charge	0.8381/kWh	87.16
Sub-Total		679.40
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.17
Sub-Total		302.41
Others		
Subsidy on Lifeline Charge	0.1036/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 997.00	19.94
Sub-Total		30.72
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		30.49
Transmission		0.68
System Loss		4.50
Distribution		36.29
Others		4.60
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		125.03
CURRENT BILL - SEPTEMBER 2015		1,137.56
TOTAL AMOUNT DUE		996.48

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - OCTOBER 7, 2015 - 990.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.56		
Less : VAT	76.56		
Amount Net of VAT	1,061.00		
Less: BIR 2306	32.23		
BIR 2307	20.40	VATable Sales	1,061.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.37	VAT Zero Rated Sales	0.00
Add : VAT	76.56	VAT Amount	76.56
TOTAL AMOUNT DUE	1,084.93	TOTAL SALES	1,137.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/226.2/2585/0/10/05-30-2016/97

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 : 595345323422

LANGOMEZ,VIVIAN BALAGON

Premise Address : LOWER MANOL,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-155-1	5957077014-5	06/12/2016	SEPTEMBER/2015	996.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59570770145 BC16/226.2/2585/0/10/05-30-2016/97 1,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675648033427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072111

67522200004

Date : 05-30-2016

BC18/231.2/170/0262175/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6752220000-4

Collection Ref. Code : 1821-97-872-2

Customer Information----------

Name : FIRST REALTY INT'L SYS CORP M4

Premise Address : NORTH RECLAMATION AREA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117422	Pole No	:	0262175
Serial No	:	40074918	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	19371
Period From	:	04-24-2016	Prev Rdg	:	18844
No of Days	:	30	Diff Rdg	:	527
Avg kWh/day	:	17.57	Registered	:	527
Conn Load	:	8893	Billed kWh	:	527

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.

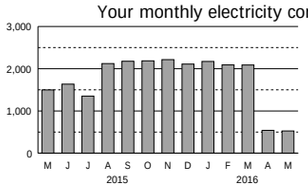
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,760.06
Transmission Charge	0.5013/kWh	264.19
System Loss Charge	0.7989/kWh	421.02
Sub-Total		3,445.27
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,421.50	128.43
Sub-Total		173.28
Government Charges		
Franchise Tax - Local		25.66
Value Added Tax		
Generation		166.46
Transmission		6.55
System Loss		24.01
Distribution		181.55
Others		23.87
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	0.124/kWh	65.35
Sub-Total		679.17
CURRENT BILL - MAY 2016		5,810.63
TOTAL AMOUNT DUE		5,810.63

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 28, 2016 - 6,421.60

Your monthly electricity consumption chart



Avg Monthly Usage : 1,747.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,810.63		
Less : VAT	402.44		
Amount Net of VAT	5,408.19		
Less: BIR 2306	170.81		
BIR 2307	103.14	VATable Sales	5,408.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,134.24	VAT Zero Rated Sales	0.00
Add : VAT	402.44	VAT Amount	402.44
TOTAL AMOUNT DUE	5,536.68	TOTAL SALES	5,810.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/231.2/170/0/21/05-30-2016/97

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 : 675648033427

FIRST REALTY INT'L SYS CORP M4

Premise Address : NORTH RECLAMATION AREA,MANDAUE CITY

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
1821-97-872-2	6752220000-4	06/12/2016	MAY/2016	5,810.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67522200004

BC18/231.2/170/0/21/05-30-2016/97

1,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654583744620
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072686

65436100005

Date : 05-30-2016

BC19/43.2/550/0098734/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6543610000-5

Collection Ref. Code : 1841-47-395-2

Customer Information----------

Name : PARK,JUDY M5 Y

Premise Address : 526-A MORALES ST.,,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565221 GS6	Pole No	:	0098734
Serial No	:	22877209	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	35900
Period From	:	04-25-2016	Prev Rdg	:	35898
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	524	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

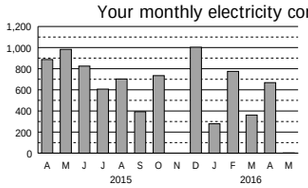
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
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 18.45	- 18.45
Sub-Total		- 18.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - MAY 2016		6.60
TOTAL AMOUNT DUE		6.60

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 10, 2016 - 7,124.24

Your monthly electricity consumption chart



Avg Monthly Usage : 632.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/550/0/10/05-30-2016/97

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 : 654583744620

PARK,JUDY M5 Y
Premise Address : 526-A MORALES ST.,,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-47-395-2	6543610000-5	06/12/2016	MAY/2016	6.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65436100005

BC19/43.2/550/0/10/05-30-2016/97

1,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551832664868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

55153100007

BILLING STATEMENT

1005072297

Date : 05-30-2016

BC19/43.2/660/0093886/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5515310000-7

Collection Ref. Code : 1805-55-779-3

Customer Information----------

Name : BARBA,ROSA R MRS

Premise Address : N ESCARIO RD TO LAHUG

TIN :

Metering Information----------

Meter No	:	178141DS6	Pole No	:	0093886
Serial No	:	11569567	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	49942
Period From	:	04-25-2016	Prev Rdg	:	49940
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	0	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

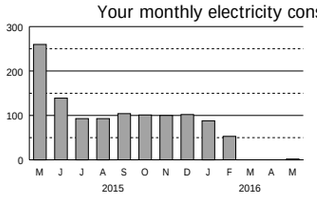
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 488.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
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 18.45	- 18.45
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 18.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.63
CURRENT BILL - MAY 2016		6.86
TOTAL AMOUNT DUE		- 481.76

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 19, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.86		
Less : VAT	0.63		
Amount Net of VAT	6.23		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	6.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.86	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	6.49	TOTAL SALES	6.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/660/0/10/05-30-2016/97

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 : 551832664868

BARBA,ROSA R MRS

Premise Address : N ESCARIO RD TO 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-779-3	5515310000-7	06/12/2016	MAY/2016	- 481.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55153100007

BC19/43.2/660/0/10/05-30-2016/97

1,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868975050003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071778

86885100007

Date : 05-30-2016

BC19/43.2/790/0093802/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8688510000-7

Collection Ref. Code : 1831-89-695-8

Customer Information----------

Name : DIZON,ROLANDO A TM

Premise Address : ESCARIO CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	178156DS6	Pole No	:	0093802
Serial No	:	13831986	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	49162
Period From	:	04-25-2016	Prev Rdg	:	49157
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	80	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

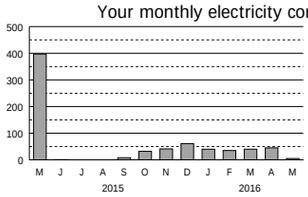
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	26.19
Transmission Charge	0.2986/kWh	1.49
System Loss Charge	0.8302/kWh	4.15
Sub-Total		31.83
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 46.13	- 46.13
Sub-Total		- 46.13
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.04
System Loss		0.24
Distribution		2.32
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - MAY 2016		8.02
TOTAL AMOUNT DUE		8.14

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 7, 2016 - 296.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.66	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/790/0/10/05-30-2016/97

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 : 868975050003

DIZON,ROLANDO A TM

Premise Address : ESCARIO CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-89-695-8	8688510000-7	06/12/2016	MAY/2016	8.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86885100007

BC19/43.2/790/0/10/05-30-2016/97

1,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205641247635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071954

20575100001

Date : 05-30-2016

BC19/43.2/1000/0093844/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2057510000-1

Collection Ref. Code : 1823-27-491-9

Customer Information----------

Name : LLENA,EUFRACIO G

Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	257959GS6	Pole No	:	0093844
Serial No	:	48872074	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	30411
Period From	:	04-25-2016	Prev Rdg	:	30326
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	100	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.

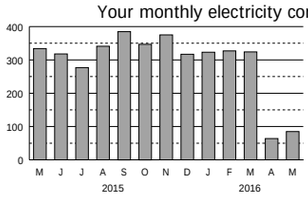
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Sub-Total		- 78.93
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 5.49
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	0.124/kWh	10.54
Sub-Total		101.67
CURRENT BILL - MAY 2016		812.07
TOTAL AMOUNT DUE		809.92

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 6, 2016 - 4,090.00

Your monthly electricity consumption chart



Avg Monthly Usage : 293.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.07		
Less : VAT	55.85		
Amount Net of VAT	756.22		
Less: BIR 2306	23.60		
BIR 2307	14.31	VATable Sales	756.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.31	VAT Zero Rated Sales	0.00
Add : VAT	55.85	VAT Amount	55.85
TOTAL AMOUNT DUE	774.16	TOTAL SALES	812.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1000/0/10/05-30-2016/97

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 : 205641247635

LLENA,EUFRACIO G

Premise Address : ESCARIO 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
1823-27-491-9	2057510000-1	06/12/2016	MAY/2016	809.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20575100001

BC19/43.2/1000/0/10/05-30-2016/97

1,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511460114389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072050

51153100006

Date : 05-30-2016

BC19/43.2/1740/0103341/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5115310000-6

Collection Ref. Code : 1805-55-479-4

Customer Information----------

Name : SISON,LUZ D -DOWN

Premise Address : 380C N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	425239GS6	Pole No	:	0103341
Serial No	:	85724136	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	8391
Period From	:	04-25-2016	Prev Rdg	:	8376
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	0	Billed kWh	:	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.

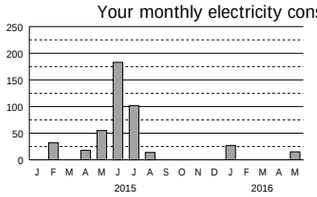
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 398.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	78.56
Transmission Charge	0.2986/kWh	4.48
System Loss Charge	0.8302/kWh	12.45
Sub-Total		95.49
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 138.41	- 138.41
Sub-Total		- 138.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.74
Transmission		0.11
System Loss		0.73
Distribution		5.75
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - MAY 2016		12.79
TOTAL AMOUNT DUE		- 385.87

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 7, 2016 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.38	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1740/0/10/05-30-2016/97

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 : 511460114389

SISON,LUZ D -DOWN

Premise Address : 380C N ESCARIO 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
1805-55-479-4	5115310000-6	06/12/2016	MAY/2016	- 385.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51153100006

BC19/43.2/1740/0/10/05-30-2016/97

1,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767888864784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071792

76775100001

Date : 05-30-2016

BC19/43.2/1950/0103285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7677510000-1

Collection Ref. Code : 1843-83-941-5

Customer Information----------

Name : OUR LADY OF FATIMA CHAPEL COMMUNITY

Premise Address : 321-N ESCARIO ST., LOWER PUROK 4, FATIMA,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006591	Pole No	:	0103285
Serial No	:	121516937	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	329
Period From	:	04-25-2016	Prev Rdg	:	327
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	376	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

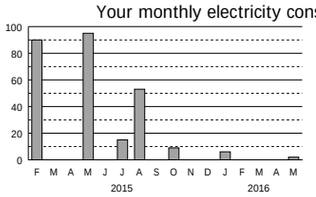
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 520.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.5013/kWh	1.00
System Loss Charge	0.7989/kWh	1.60
Sub-Total		13.07
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.17
Sub-Total		0.17
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Generation		0.64
Transmission		0.03
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	0.124/kWh	0.25
Sub-Total		3.22
CURRENT BILL - MAY 2016		27.18
TOTAL AMOUNT DUE		- 493.64

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - JANUARY 15, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.18		
Less : VAT	2.08		
Amount Net of VAT	25.10		
Less: BIR 2306	0.87		
BIR 2307	0.48	VATable Sales	25.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23.75	VAT Zero Rated Sales	0.00
Add : VAT	2.08	VAT Amount	2.08
TOTAL AMOUNT DUE	25.83	TOTAL SALES	27.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1950/0/10/05-30-2016/97

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 : 767888864784

OUR LADY OF FATIMA CHAPEL COMMUNITY

Premise Address : 321-N ESCARIO ST., LOWER PUROK 4, FATIMA,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-83-941-5	7677510000-1	06/12/2016	MAY/2016	- 493.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76775100001

BC19/43.2/1950/0/10/05-30-2016/97

1,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004496131594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071804

00451495659

Date : 05-30-2016

BC19/43.2/2630/0115556/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0045149565-9

Collection Ref. Code : 1853-26-521-7

Customer Information----------

Name : TE,JEFFREY PO

Premise Address : 100 N. ESCARIO ST.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422046GS6	Pole No	:	0115556
Serial No	:	57325635	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	80441
Period From	:	04-25-2016	Prev Rdg	:	80386
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	910	Billed kWh	:	55

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.

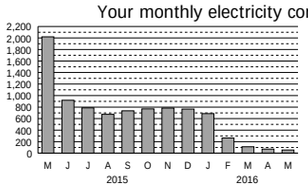
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 4,865.00	97.30
Sub-Total		- 56.45
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		0.12
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	0.124/kWh	6.82
Sub-Total		69.65
CURRENT BILL - MAY 2016		525.70
TOTAL AMOUNT DUE		524.93

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 16, 2016 - 1,985.00

Your monthly electricity consumption chart



Avg Monthly Usage : 665.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	525.70		
Less : VAT	40.02		
Amount Net of VAT	485.68		
Less: BIR 2306	16.90		
BIR 2307	9.19	VATable Sales	485.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	459.59	VAT Zero Rated Sales	0.00
Add : VAT	40.02	VAT Amount	40.02
TOTAL AMOUNT DUE	499.61	TOTAL SALES	525.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2630/0/10/05-30-2016/97

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 : 004496131594

TE,JEFFREY PO

Premise Address : 100 N. ESCARIO ST.,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-26-521-7	0045149565-9	06/12/2016	MAY/2016	524.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00451495659

BC19/43.2/2630/0/10/05-30-2016/97

1,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051800037365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072301

05143100005

Date : 05-30-2016

BC19/43.2/2810/0115150/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0514310000-5

Collection Ref. Code : 1805-55-074-8

Customer Information----------

Name : MINOZA,ANGELINA

Premise Address : BK GONZALES COMP

TIN :

Metering Information----------

Meter No	:	421141GS6	Pole No	:	0115150
Serial No	:	65371925	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	8752
Period From	:	04-25-2016	Prev Rdg	:	8751
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	0	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.

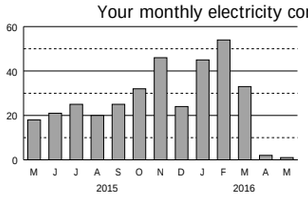
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
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 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
Advance Payment/Credit Adjustments		- 285.82
TOTAL AMOUNT DUE		- 90.52

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MARCH 11, 2016 - 418.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2810/0/10/05-30-2016/97

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 : 051800037365

MINOZA,ANGELINA

Premise Address : BK GONZALES COMP

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
1805-55-074-8	0514310000-5	06/12/2016	MAY/2016	- 90.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05143100005

BC19/43.2/2810/0/10/05-30-2016/97

1,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871657028561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072015

87143100003

Date : 05-30-2016

BC19/43.2/3090/0115122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8714310000-3

Collection Ref. Code : 1805-55-194-9

Customer Information----------

Name : SOLIS,RECOLETO V

Premise Address : N ESCARIO ST BK CAP

TIN :

Metering Information----------

Meter No	:	424262GS6	Pole No	:	0115122
Serial No	:	17394854	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	20637
Period From	:	04-25-2016	Prev Rdg	:	20607
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

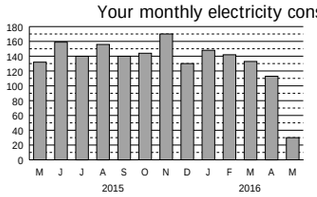
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Sub-Total		- 183.19
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.84
CURRENT BILL - MAY 2016		121.48
TOTAL AMOUNT DUE		120.78

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 29, 2016 - 2,665.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.48		
Less : VAT	7.81		
Amount Net of VAT	113.67		
Less: BIR 2306	3.37		
BIR 2307	1.99	VATable Sales	113.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.31	VAT Zero Rated Sales	0.00
Add : VAT	7.81	VAT Amount	7.81
TOTAL AMOUNT DUE	116.12	TOTAL SALES	121.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3090/0/10/05-30-2016/97

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 : 871657028561

SOLIS,RECOLETO V

Premise Address : N ESCARIO ST BK CAP

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
1805-55-194-9	8714310000-3	06/12/2016	MAY/2016	120.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87143100003

BC19/43.2/3090/0/10/05-30-2016/97

1,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442242546979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071971

44262509449

Date : 05-30-2016

BC19/50.1/420/0093592/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4426250944-9

Collection Ref. Code : 1849-68-404-9

Customer Information----------

Name : PETERSTROM,MATS ARNE

Premise Address : 9F, #22 ESCARIO ST.,PALACIEGO UNO CONDOMINIUM

TIN :

Metering Information----------

Meter No	:	849 EGS6	Pole No	:	0093592
Serial No	:	08852096	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	10549
Period From	:	04-25-2016	Prev Rdg	:	10525
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	9800	Billed kWh	:	24

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.

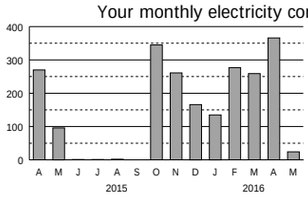
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,094.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Sub-Total		- 147.19
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.30
CURRENT BILL - MAY 2016		97.56
TOTAL AMOUNT DUE		- 996.47

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 24, 2016 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 169.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.56		
Less : VAT	6.28		
Amount Net of VAT	91.28		
Less: BIR 2306	2.70		
BIR 2307	1.60	VATable Sales	91.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.98	VAT Zero Rated Sales	0.00
Add : VAT	6.28	VAT Amount	6.28
TOTAL AMOUNT DUE	93.26	TOTAL SALES	97.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/420/0/10/05-30-2016/97

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 : 442242546979

PETERSTROM,MATS ARNE

Premise Address : 9F, #22 ESCARIO ST.,PALACIEGO UNO CONDOMINIUM

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
1849-68-404-9	4426250944-9	06/12/2016	MAY/2016	- 996.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44262509449

BC19/50.1/420/0/10/05-30-2016/97

1,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182352850279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

18239100003

BILLING STATEMENT

1005072149

Date : 05-30-2016

BC19/241.7/410/0088966/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1823910000-3

Collection Ref. Code : 1813-84-812-2

Customer Information----------

Name : AREPAL,CIRILO TM T.

Premise Address : SITIO BANDILA,BRGY BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042316	Pole No	:	0088966
Serial No	:	125287700	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	68
Period From	:	04-25-2016	Prev Rdg	:	66
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	150	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

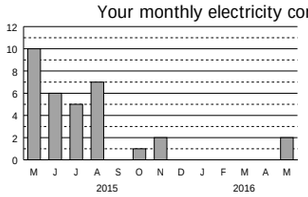
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 178.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
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 18.45	- 18.45
Sub-Total		- 18.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - MAY 2016		6.60
TOTAL AMOUNT DUE		- 172.06

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - SEPTEMBER 23, 2008 - 19.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/410/0/10/05-30-2016/97

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 : 182352850279

AREPAL,CIRILO TM T.

Premise Address : SITIO BANDILA,BRGY BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-84-812-2	1823910000-3	06/12/2016	MAY/2016	- 172.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18239100003

BC19/241.7/410/0/10/05-30-2016/97

1,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789752832225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072527

78929301147

Date : 05-30-2016

BC19/241.7/3610/0088733/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7892930114-7

Collection Ref. Code : 1857-96-995-2

Customer Information----------

Name : SAN VICENTE CHAPEL-BIASONG

Premise Address : BIASONG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003327	Pole No	:	0088733
Serial No	:	95967322	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	1015
Period From	:	04-25-2016	Prev Rdg	:	991
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	240	Billed kWh	:	24

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.

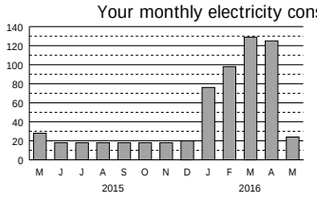
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 1,337.00	26.74
Sub-Total		- 120.45
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		21.74
CURRENT BILL - MAY 2016		127.74
TOTAL AMOUNT DUE		126.79

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 20, 2016 - 1,338.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.74		
Less : VAT	9.51		
Amount Net of VAT	118.23		
Less: BIR 2306	4.05		
BIR 2307	2.14	VATable Sales	118.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.04	VAT Zero Rated Sales	0.00
Add : VAT	9.51	VAT Amount	9.51
TOTAL AMOUNT DUE	121.55	TOTAL SALES	127.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3610/0/10/05-30-2016/97

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 : 789752832225

SAN VICENTE CHAPEL-BIASONG

Premise Address : BIASONG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-96-995-2	7892930114-7	06/12/2016	MAY/2016	126.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78929301147

BC19/241.7/3610/0/10/05-30-2016/97

1,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992674398342
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072424

99209310517

Date : 05-30-2016

BC19/241.9/1767/0062900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9920931051-7

Collection Ref. Code : 1859-68-560-9

Customer Information----------

Name : GALGO,LORICRIS DELA VICTORIA

Premise Address : LUBO,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042118	Pole No	:	0062900
Serial No	:	126816898	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	99
Period From	:	04-25-2016	Prev Rdg	:	98
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	240	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.

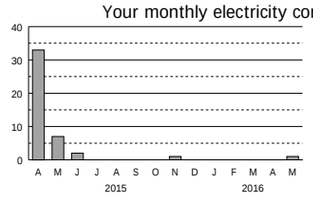
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
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 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
Advance Payment/Credit Adjustments		- 0.45
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 107.95

Please Pay on Due Date - 06/12/2016
LAST PAYMENT - APRIL 18, 2016 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1767/0/10/05-30-2016/97

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 : 992674398342

GALGO,LORICRIS DELA VICTORIA
Premise Address : LUBO,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-68-560-9	9920931051-7	06/12/2016	MAY/2016	- 107.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99209310517

BC19/241.9/1767/0/10/05-30-2016/97

1,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167015328822

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071743

16788100002

Date : 05-30-2016

BC19/241.9/1900/0062722/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1678810000-2

Collection Ref. Code : 1823-99-365-6

Customer Information----------

Name : UBOD,THELMA E

Premise Address : LUBO,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	367363GS6	Pole No	:	0062722
Serial No	:	2002111508	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	5100
Period From	:	04-25-2016	Prev Rdg	:	5090
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	200	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.

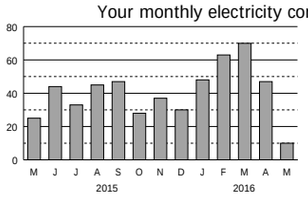
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	52.37
Transmission Charge	0.2986/kWh	2.99
System Loss Charge	0.8302/kWh	8.30
Sub-Total		63.66
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 92.28	- 92.28
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 88.24
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		3.16
Transmission		0.07
System Loss		0.47
Distribution		4.03
Others		- 6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.93
CURRENT BILL - MAY 2016		14.97
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 93.22

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 20, 2016 - 310.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.97		
Less : VAT	1.09		
Amount Net of VAT	13.88		
Less: BIR 2306	0.49		
BIR 2307	0.18	VATable Sales	13.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.21	VAT Zero Rated Sales	0.00
Add : VAT	1.09	VAT Amount	1.09
TOTAL AMOUNT DUE	14.30	TOTAL SALES	14.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1900/0/10/05-30-2016/97

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 : 167015328822

UBOD,THELMA E
Premise Address : LUBO,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-99-365-6	1678810000-2	06/12/2016	MAY/2016	- 93.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16788100002

BC19/241.9/1900/0/10/05-30-2016/97

1,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521209431123

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071062

52173100000

Date : 05-30-2016

BC03/344.4/700/0653136/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5217310000-0

Collection Ref. Code : 1819-99-908-4

Customer Information----------

Name : AYUDA,BRENDE M

Premise Address : TOLO-TOLO,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1044506	Pole No	:	0653136
Serial No	:	121569770	Multiplier	:	1
Period To	:	05-06-2016	Pres Rdg	:	1776
Period From	:	04-06-2016	Prev Rdg	:	1735
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	524	Billed kWh	:	41

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.

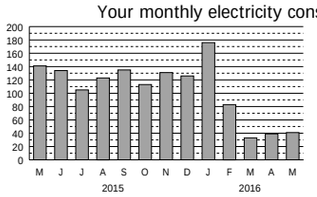
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	213.14
Transmission Charge	0.3552/kWh	14.56
System Loss Charge	0.8598/kWh	35.25
Sub-Total		262.95
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 385.25	- 154.10
Sub-Total		- 154.10
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		12.61
Transmission		0.33
System Loss		1.98
Distribution		14.68
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.59
CURRENT BILL - MAY 2016		269.74
TOTAL AMOUNT DUE		484.82

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 17, 2016 - 188.71

Your monthly electricity consumption chart



Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.74		
Less : VAT	17.90		
Amount Net of VAT	251.84		
Less: BIR 2306	7.61		
BIR 2307	4.65	VATable Sales	251.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.58	VAT Zero Rated Sales	0.00
Add : VAT	17.90	VAT Amount	17.90
TOTAL AMOUNT DUE	257.48	TOTAL SALES	269.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/344.4/700/0/22/05-30-2016/98

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 : 521209431123

AYUDA,BRENDE M
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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-99-908-4	5217310000-0	06/12/2016	MAY/2016	484.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52173100000

BC03/344.4/700/0/22/05-30-2016/98

1,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521712589318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071061

52173100000

Date : 05-30-2016

BC03/344.4/700/0653136/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5217310000-0

Collection Ref. Code : 1819-99-908-4

Customer Information----------

Name : AYUDA,BRENDE M

Premise Address : TOLO-TOLO,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1044506	Pole No	:	0653136
Serial No	:	121569770	Multiplier	:	1
Period To	:	04-06-2016	Pres Rdg	:	1735
Period From	:	03-06-2016	Prev Rdg	:	1696
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	524	Billed kWh	:	39

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.

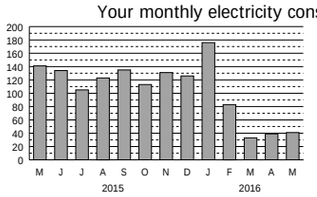
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	195.15
Transmission Charge	0.3978/kWh	15.51
System Loss Charge	0.8854/kWh	34.53
Sub-Total		245.19
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.78	- 180.89
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 177.12
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		10.87
Transmission		0.50
System Loss		1.85
Distribution		13.99
Others		- 13.05
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		30.42
CURRENT BILL - APRIL 2016		215.08
TOTAL AMOUNT DUE		215.08

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 17, 2016 - 188.71

Your monthly electricity consumption chart



Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.08		
Less : VAT	14.16		
Amount Net of VAT	200.92		
Less: BIR 2306	6.15		
BIR 2307	3.71	VATable Sales	200.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.06	VAT Zero Rated Sales	0.00
Add : VAT	14.16	VAT Amount	14.16
TOTAL AMOUNT DUE	205.22	TOTAL SALES	215.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/344.4/700/0/22/05-30-2016/98

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 : 521712589318

AYUDA,BRENDE M

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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-99-908-4	5217310000-0	06/12/2016	APRIL/2016	215.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52173100000

BC03/344.4/700/0/22/05-30-2016/98

1,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375208350220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072074

37586200000

Date : 05-30-2016

BC19/158.0/970/0162524/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3758620000-0

Collection Ref. Code : 1807-88-440-6

Customer Information----------

Name : REYES,BUENAVENTURA

Premise Address : 10 GUIBILONDO ST

TIN :

Metering Information----------

Meter No	:	436399GS6	Pole No	:	0162524
Serial No	:	77113175	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	54711
Period From	:	04-25-2016	Prev Rdg	:	54615
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

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.

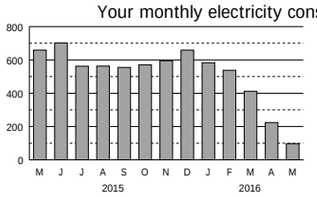
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 2,392.00	47.84
Sub-Total		3.30
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.72
CURRENT BILL - MAY 2016		1,018.85
TOTAL AMOUNT DUE		1,018.79

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 17, 2016 - 2,392.00

Your monthly electricity consumption chart



Avg Monthly Usage : 516.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.85		
Less : VAT	72.29		
Amount Net of VAT	946.56		
Less: BIR 2306	30.46		
BIR 2307	18.02	VATable Sales	946.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.08	VAT Zero Rated Sales	0.00
Add : VAT	72.29	VAT Amount	72.29
TOTAL AMOUNT DUE	970.37	TOTAL SALES	1,018.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/970/0/10/05-30-2016/99

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 : 375208350220

REYES,BUENAVENTURA

Premise Address : 10 GUIBILONDO 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
1807-88-440-6	3758620000-0	06/12/2016	MAY/2016	1,018.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37586200000

BC19/158.0/970/0/10/05-30-2016/99

1,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503742798241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071795

50331100003

Date : 05-30-2016

BC20/84.2/9/0447956/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5033110000-3

Collection Ref. Code : 1843-82-701-8

Customer Information----------

Name : GRAMSTAD,LORETA N

Premise Address : 84 KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	294417SS6	Pole No	:	0447956
Serial No	:	32389207	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8062
Period From	:	04-26-2016	Prev Rdg	:	8062
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	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.

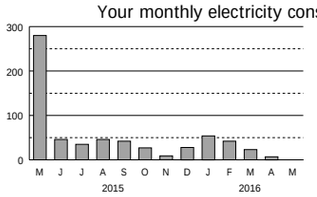
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 9.00	0.18
Sub-Total		0.18
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.67
CURRENT BILL - MAY 2016		5.85
TOTAL AMOUNT DUE		14.68

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - APRIL 9, 2016 - 90.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.85		
Less : VAT	0.63		
Amount Net of VAT	5.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.86	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.49	TOTAL SALES	5.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/9/0/10/05-30-2016/99

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 : 503742798241

GRAMSTAD,LORETA N

Premise Address : 84 KATIPUNAN ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-82-701-8	5033110000-3	06/12/2016	MAY/2016	14.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50331100003

BC20/84.2/9/0/10/05-30-2016/99

1,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540771375984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071967

54089000001

Date : 05-30-2016

BC20/84.2/2170/0468612/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5408900000-1

Collection Ref. Code : 1805-94-014-7

Customer Information----------

Name : ABELLA,OLIMPIO

Premise Address : 679 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	241417DS6	Pole No	:	0468612
Serial No	:	10486203	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	83010
Period From	:	04-26-2016	Prev Rdg	:	83010
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	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.

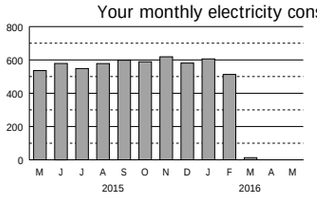
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
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		0.04
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	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - MAY 2016		5.77
TOTAL AMOUNT DUE		5.39

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 24, 2016 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 443.08kWh/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	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. BC20/84.2/2170/0/10/05-30-2016/99

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 : 540771375984

ABELLA,OLIMPIO

Premise Address : 679 TRES DE ABRIL

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
1805-94-014-7	5408900000-1	06/12/2016	MAY/2016	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.

54089000001

BC20/84.2/2170/0/10/05-30-2016/99

1,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240211621834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072014

24089000004

Date : 05-30-2016

BC20/84.2/2320/0468794/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2408900000-4

Collection Ref. Code : 1805-93-995-5

Customer Information----------

Name : CERNA,LUCRECIA DELA

Premise Address : #765 TRES DE ABRIL ST,BK DELA CERNA STORE

TIN :

Metering Information----------

Meter No	:	MTR1103040	Pole No	:	0468794
Serial No	:	129125954	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	360
Period From	:	04-26-2016	Prev Rdg	:	360
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	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.

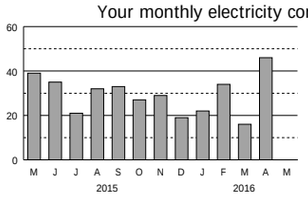
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		5.62

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 5, 2016 - 302.66

Your monthly electricity consumption chart



Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2320/0/10/05-30-2016/99

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 : 240211621834

CERNA,LUCRECIA DELA

Premise Address : #765 TRES DE ABRIL ST,BK DELA CERNA STORE

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
1805-93-995-5	2408900000-4	06/12/2016	MAY/2016	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.

24089000004

BC20/84.2/2320/0/10/05-30-2016/99

1,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530157811384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072787

53089000003

Date : 05-30-2016

BC20/84.2/2360/0468815/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5308900000-3

Collection Ref. Code : 1805-93-950-5

Customer Information----------

Name : MONTILLA,PERLA

Premise Address : 194 TRES DE ABRIL ST,DR#5

TIN :

Metering Information----------

Meter No	:	289042SS6	Pole No	:	0468815
Serial No	:	24168344	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23971
Period From	:	04-26-2016	Prev Rdg	:	23637
No of Days	:	30	Diff Rdg	:	334
Avg kWh/day	:	11.13	Registered	:	334
Conn Load	:	0	Billed kWh	:	334

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.

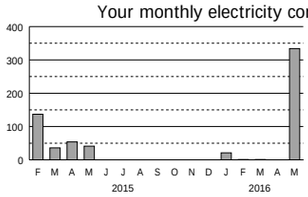
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,749.26
Transmission Charge	0.2986/kWh	99.73
System Loss Charge	0.8302/kWh	277.29
Sub-Total		2,126.28
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		28.42
Government Charges		
Franchise Tax - Local		23.37
Value Added Tax		
Generation		105.50
Transmission		2.47
System Loss		16.02
Distribution		115.28
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		427.98
CURRENT BILL - MAY 2016		3,543.35
Advance Payment/Credit Adjustments		- 0.67
TOTAL AMOUNT DUE		3,542.68

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 5.64

Your monthly electricity consumption chart



Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,543.35		
Less : VAT	245.48		
Amount Net of VAT	3,297.87		
Less: BIR 2306	103.52		
BIR 2307	62.77	VATable Sales	3,297.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,131.58	VAT Zero Rated Sales	0.00
Add : VAT	245.48	VAT Amount	245.48
TOTAL AMOUNT DUE	3,377.06	TOTAL SALES	3,543.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2360/0/10/05-30-2016/99

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 : 530157811384

MONTILLA,PERLA

Premise Address : 194 TRES DE ABRIL ST,DR#5

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
1805-93-950-5	5308900000-3	06/12/2016	MAY/2016	3,542.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53089000003

BC20/84.2/2360/0/10/05-30-2016/99

1,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820963864453

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005072448

82089000002

Date : 05-30-2016

BC20/84.2/2390/0468836/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8208900000-2

Collection Ref. Code : 1805-93-911-4

Customer Information----------

Name : MONTILLA,PERLA P M3

Premise Address : TRES DE ABRIL ST,DR#4

TIN :

Metering Information----------

Meter No	:	283795SS6	Pole No	:	0468836
Serial No	:	24107094	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27094
Period From	:	04-26-2016	Prev Rdg	:	27088
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	635	Billed kWh	:	6

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.

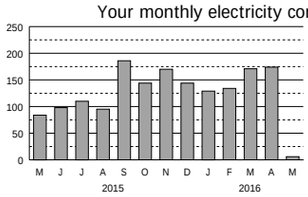
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	31.42
Transmission Charge	0.2986/kWh	1.79
System Loss Charge	0.8302/kWh	4.98
Sub-Total		38.19
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 55.35	- 55.35
Sub-Total		- 55.35
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.91
Transmission		0.04
System Loss		0.28
Distribution		2.66
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - MAY 2016		8.50
TOTAL AMOUNT DUE		8.50

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 2, 2016 - 3,714.34

Your monthly electricity consumption chart



Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.53	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.13	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2390/0/10/05-30-2016/99

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 : 820963864453

MONTILLA,PERLA P M3

Premise Address : TRES DE ABRIL ST,DR#4

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
1805-93-911-4	8208900000-2	06/12/2016	MAY/2016	8.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82089000002

BC20/84.2/2390/0/10/05-30-2016/99

1,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470102329894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005071938

47036846229

Date : 05-30-2016

BC20/84.2/3270/0468962/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4703684622-9

Collection Ref. Code : 1853-71-866-1

Customer Information----------

Name : FERNANDEZ,MARY LOUISE LAUREL

Premise Address : 647 TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025818	Pole No	:	0468962
Serial No	:	121748136	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1100
Period From	:	04-26-2016	Prev Rdg	:	1097
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	444	Billed kWh	:	3

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.

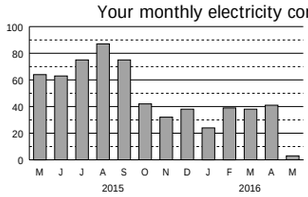
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Surcharge	0.02 of 274.50	5.49
Sub-Total		- 22.20
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.78
CURRENT BILL - MAY 2016		13.27
TOTAL AMOUNT DUE		12.86

Please Pay on Due Date - 06/12/2016

LAST PAYMENT - MAY 21, 2016 - 275.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.27		
Less : VAT	1.27		
Amount Net of VAT	12.00		
Less: BIR 2306	0.54		
BIR 2307	0.21	VATable Sales	12.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.25	VAT Zero Rated Sales	0.00
Add : VAT	1.27	VAT Amount	1.27
TOTAL AMOUNT DUE	12.52	TOTAL SALES	13.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/3270/0/10/05-30-2016/99

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 : 470102329894

FERNANDEZ,MARY LOUISE LAUREL

Premise Address : 647 TRES DE ABRIL ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-71-866-1	4703684622-9	06/12/2016	MAY/2016	12.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47036846229

BC20/84.2/3270/0/10/05-30-2016/99

1,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.