

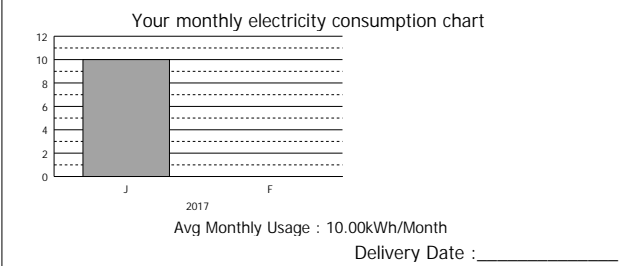
Bill ID 745195538447
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74500104018

1008329210
Date : 01-19-2017
BC12/505.1/0/0718531/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7450010401-8				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 7450-01-040-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : RESANE,LEONARDO LOPEZ				Generation & Transmission			
Premise Address : KIMBA,CANSOJONG, TALISAY CITY				Generation Charge		5.4344/kWh	54.34
				Transmission Charge		0.6036/kWh	6.04
				System Loss Charge		0.7644/kWh	7.64
TIN :				Sub-Total		68.02	
Metering Information-----				Distribution Charges			
Meter No : MTR1191737		Pole No : 0718531		Distribution Charge		1.7506/kWh	17.51
Serial No : 40137714		Multiplier : 1		Supply Charge		0.4118/kWh	4.12
Period To : 01-17-2017		Pres Rdg : 13		Metering Charge		0.6989/kWh	6.99
Period From : 01-07-2017		Prev Rdg : 3				1.67000/month	1.67
No of Days : 10		Diff Rdg : 10		Sub-Total		30.29	
Avg kWh/day : 1.00		Registered : 10		Others			
Conn Load : 236		Billed kWh : 10		Subsidy on Lifeline Charge		0.1071/kWh	1.07
To our valued customers,				Sub-Total		1.07	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.50	
				Value Added Tax			
				Generation		3.39	
				Transmission		0.13	
				System Loss		0.42	
				Distribution		3.63	
				Others		0.19	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.56
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	1.94
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.24
				Sub-Total		13.03	
				CURRENT BILL - JANUARY 2017		112.41	
				TOTAL AMOUNT DUE		112.41	
				Please Pay on Due Date - 02/01/2017			
				LAST PAYMENT - JANUARY 6, 2017 - 200.00			



Total Sales (VAT Inclusive)	112.41	
Less : VAT	7.76	
Amount Net of VAT	104.65	
Less: BIR 2306	3.23	
BIR 2307	2.00	VATable Sales 104.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	99.42	VAT Zero Rated Sales 0.00
Add : VAT	7.76	VAT Amount 7.76
TOTAL AMOUNT DUE	107.18	TOTAL SALES 112.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/505.1/0/0/31/01-19-2017/-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 : 745195538447				
RESANE,LEONARDO LOPEZ Premise Address : KIMBA,CANSOJONG, TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 7450-01-040-1	Account ID 7450010401-8	Due Date 02/01/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 112.41

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

74500104018 BC12/505.1/0/0/31/01-19-2017/-1

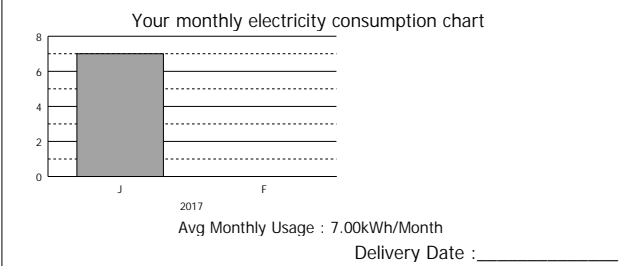
Bill ID 032154494488
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03246556553

1008329309
Date : 02-01-2017
BC14/124.5/0/0581634/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0324655655-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 324-65-565-5		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : LAPUT,CATHERINE BACULI		CURRENT CHARGES			
Premise Address : LOWER KALUNASAN,GUADALUPE,CEBU CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	38.04
		Transmission Charge		0.3546/kWh	2.48
		System Loss Charge		0.7862/kWh	5.50
TIN :		Sub-Total		46.02	
Metering Information-----					
Meter No : MTR1197197	Pole No : 0581634	Distribution Charges			
Serial No : 40143174	Multiplier : 1	Distribution Charge		1.7506/kWh	12.25
Period To : 01-19-2017	Pres Rdg : 10	Supply Charge		0.4118/kWh	2.88
Period From : 01-06-2017	Prev Rdg : 3	Metering Charge		0.6989/kWh	4.89
No of Days : 12	Diff Rdg : 7	2.17000/month		2.17	
Avg kWh/day : 0.58	Registered : 7	Sub-Total		22.19	
Conn Load : 222	Billed kWh : 7	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 66.04	- 66.04
		Sub-Total		- 66.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.02	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		2.37	
		Transmission		0.05	
		System Loss		0.33	
		Distribution		2.66	
		Others		- 5.15	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.09
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.36
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.87
		Sub-Total		3.62	
		CURRENT BILL - JANUARY 2017		5.79	
		Payment Arrangement		3,771.04	
		TOTAL AMOUNT DUE		3,776.83	
		Please Pay on Due Date - 02/14/2017			
		LAST PAYMENT - JANUARY 4, 2017 - 160.00			



Total Sales (VAT Inclusive)	5.79	
Less : VAT	0.26	
Amount Net of VAT	5.53	
Less: BIR 2306	0.10	
BIR 2307	0.04	VATable Sales 5.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.39	VAT Zero Rated Sales 0.00
Add : VAT	0.26	VAT Amount 0.26
TOTAL AMOUNT DUE	5.65	TOTAL SALES 5.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/0/0/10/02-01-2017/-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 : 032154494488				
LAPUT,CATHERINE BACULI 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 324-65-565-5	Account ID 0324655655-3	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 3,776.83

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

03246556553 BC14/124.5/0/0/10/02-01-2017/-1

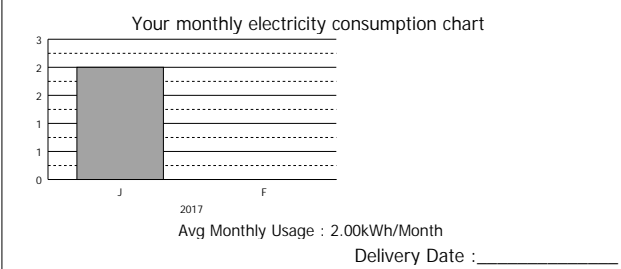
Bill ID 650129698731
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65015692232

1008329074
Date : 02-01-2017
BC17/226.8/0/1148415/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6501569223-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 6501-56-922-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : AGASANG,JAPHET SAM TABANYAG		CURRENT CHARGES			
Premise Address : KADASIG PHASE III,TISA, CEBU CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	10.87
		Transmission Charge		0.3546/kWh	0.71
		System Loss Charge		0.7862/kWh	1.57
TIN :		Sub-Total		13.15	
Metering Information-----					
Meter No : MTR1199937	Pole No : 1148415	Distribution Charges			
Serial No : 40145914	Multiplier : 1	Distribution Charge		1.7506/kWh	3.50
Period To : 01-23-2017	Pres Rdg : 5	Supply Charge		0.4118/kWh	0.82
Period From : 01-20-2017	Prev Rdg : 3	Metering Charge		0.6989/kWh	1.40
No of Days : 2	Diff Rdg : 2			0.50000/month	0.50
Avg kWh/day : 1.00	Registered : 2	Sub-Total		6.22	
Conn Load : 222	Billed kWh : 2	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 18.87	- 18.87
		Sub-Total		- 18.87	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		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		1.02	
		CURRENT BILL - JANUARY 2017		1.52	
		TOTAL AMOUNT DUE		1.52	
Please Pay on Due Date - 02/14/2017					
LAST PAYMENT - JANUARY 21, 2017 - 200.00					



Total Sales (VAT Inclusive)	1.52	
Less : VAT	0.06	
Amount Net of VAT	1.46	
Less: BIR 2306	0.02	
BIR 2307	0.01	VATable Sales 1.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1.43	VAT Zero Rated Sales 0.00
Add : VAT	0.06	VAT Amount 0.06
TOTAL AMOUNT DUE	1.49	TOTAL SALES 1.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.8/0/0/10/02-01-2017/-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 : 650129698731				
AGASANG,JAPHET SAM TABANYAG Premise Address : KADASIG PHASE III,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 6501-56-922-3	Account ID 6501569223-2	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 1.52

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

65015692232

BC17/226.8/0/0/10/02-01-2017/-1

Bill ID 820186223827
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

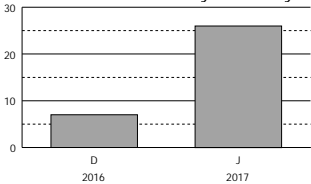
BILLING STATEMENT

82032140236

1008329013
Date : 02-01-2017
BC19/29.0/0/1140514/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8203214023-6		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 8203-21-402-3		PREVIOUS BALANCE		79.52	
Customer Information-----					
Name : PEPITO,RUBILYN GARCES		CURRENT CHARGES			
Premise Address : STALL# 159 F. RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.4344/kWh	141.29
		Transmission Charge		0.6036/kWh	15.69
		System Loss Charge		0.7644/kWh	19.87
Metering Information-----		Sub-Total			176.85
Meter No : MTR1194868	Pole No : 1140514	Distribution Charges			
Serial No : 40140845	Multiplier : 1	Distribution Charge		1.7506/kWh	45.52
Period To : 01-25-2017	Pres Rdg : 36	Supply Charge		0.4118/kWh	10.71
Period From : 12-25-2016	Prev Rdg : 10	Metering Charge		0.6989/kWh	18.17
No of Days : 31	Diff Rdg : 26			5.00/month	5.00
Avg kWh/day : 0.84	Registered : 26	Sub-Total			79.40
Conn Load : 444	Billed kWh : 26	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.1071/kWh	2.78
		Sub-Total			2.78
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			1.94
		Value Added Tax			
		Generation			8.83
		Transmission			0.33
		System Loss			1.15
		Distribution			9.53
		Others			0.57
		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			34.73
		CURRENT BILL - JANUARY 2017			293.76
		TOTAL AMOUNT DUE			373.28
		Please Pay on Due Date - 02/14/2017			
		LAST PAYMENT - DECEMBER 13, 2016 - 335.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 16.50kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	293.76	
Less : VAT	20.41	
Amount Net of VAT	273.35	
Less: BIR 2306	8.51	
BIR 2307	5.22	VATable Sales 273.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	259.62	VAT Zero Rated Sales 0.00
Add : VAT	20.41	VAT Amount 20.41
TOTAL AMOUNT DUE	280.03	TOTAL SALES 293.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/29.0/0/10/02-01-2017/-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 : 820186223827

PEPITO,RUBILYN GARCES		Please make checks payable to: Visayan Electric Co., Inc.			
Premise Address : STALL# 159 F. RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due	
8203-21-402-3	8203214023-6	02/14/2017	JANUARY/2017	373.28	

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

Thank you for paying on time.

82032140236

BC19/29.0/0/10/02-01-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

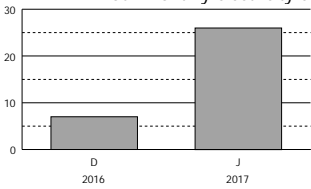
Bill ID 820597521160
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82032140236

1008329002
Date : 02-01-2017
BC19/29.0/0/1140514/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8203214023-6		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 8203-21-402-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : PEPITO,RUBILYN GARCES		CURRENT CHARGES			
Premise Address : STALL# 159 F. RAMOS PUBLIC MARKET,COGON		Generation & Transmission			
RAMOS,CEBU CITY		Generation Charge 5.427/kWh 37.99			
TIN :		Transmission Charge 0.6055/kWh 4.24			
Metering Information-----		System Loss Charge 0.7679/kWh 5.38			
Meter No : MTR1194868 Pole No : 1140514		Sub-Total 47.61			
Serial No : 40140845 Multiplier : 1		Distribution Charges			
Period To : 12-25-2016 Pres Rdg : 10		Distribution Charge 1.7506/kWh 12.25			
Period From : 12-14-2016 Prev Rdg : 3		Supply Charge 0.4118/kWh 2.88			
No of Days : 11 Diff Rdg : 7		Metering Charge 0.6989/kWh 4.89			
Avg kWh/day : 0.64 Registered : 7		1.83000/month 1.83			
Conn Load : 444 Billed kWh : 7		Sub-Total 21.85			
To our valued customers,		Others			
Please be advised that the Energy Regulatory Commission (ERC) has		Subsidy on Lifeline Charge 0.0999/kWh 0.70			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Sub-Total 0.70			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Government Charges			
per kWh over the existing rate of P0.0406 per kWh, for all customer		Franchise Tax - Local 0.53			
classes effective this billing cycle.		Value Added Tax			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Generation 2.32			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Transmission 0.10			
The collection is remitted to the National Transmission Corporation		System Loss 0.30			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Distribution 2.62			
Thank you.		Others 0.15			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 1.09			
		Environmental Charge 0.0025/kWh 0.02			
		NPC Stranded Contract Costs 0.1938/kWh 1.36			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.87			
		Sub-Total 9.36			
		CURRENT BILL - DECEMBER 2016 79.52			
		TOTAL AMOUNT DUE 79.52			
		Please Pay on Due Date - 02/14/2017			
		LAST PAYMENT - DECEMBER 13, 2016 - 335.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		79.52
		Less : VAT		5.49
Avg Monthly Usage : 16.50kWh/Month		Amount Net of VAT		74.03
Delivery Date : _____		Less: BIR 2306		2.28
		BIR 2307		1.41
		SC/PWD DISCOUNT		0.00
		Amount Due		70.34
		Add : VAT		5.49
		TOTAL AMOUNT DUE		75.83
		TOTAL SALES		79.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/29.0/0/10/02-01-2017/-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 : 820597521160				
PEPITO,RUBILYN GARCES			Please make checks payable to: Visayan Electric Co., Inc.	
Premise Address : STALL# 159 F. RAMOS PUBLIC MARKET,COGON			INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,	
RAMOS,CEBU CITY			at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8203-21-402-3	8203214023-6	02/14/2017	DECEMBER/2016	79.52

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

*82032140236*BC19/29.0/0/10/02-01-2017/-15

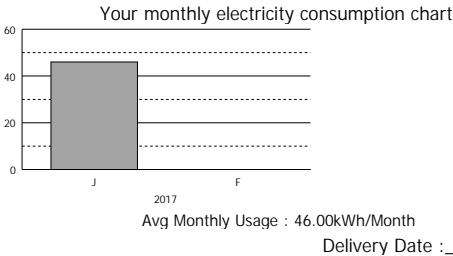
Bill ID 363734539772
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36341553190

1008329015
Date : 02-01-2017
BC19/146.0/0/0186023/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3634155319-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 3634-15-531-9		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : MILAGROSA,JAY LOWIE SASTRILLAS		CURRENT CHARGES			
Premise Address : LARAY,CARRETA, CEBU CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	249.98
		Transmission Charge		0.3546/kWh	16.31
		System Loss Charge		0.7862/kWh	36.17
TIN :		Sub-Total		302.46	
Metering Information-----					
Meter No : MTR1154163	Pole No : 0186023				
Serial No : 40106437	Multiplier : 1	Distribution Charges			
Period To : 01-25-2017	Pres Rdg : 46	Distribution Charge		1.7506/kWh	80.53
Period From : 12-23-2016	Prev Rdg : 0	Supply Charge		0.4118/kWh	18.94
No of Days : 33	Diff Rdg : 46	Metering Charge		0.6989/kWh	32.15
Avg kWh/day : 1.39	Registered : 46			5.00/month	5.00
Conn Load : 444	Billed kWh : 46	Sub-Total		136.62	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.4 of 439.08	- 175.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 175.63	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		1.98	
Thank you.		Value Added Tax			
		Generation		15.60	
		Transmission		0.35	
		System Loss		2.15	
		Distribution		16.39	
		Others		- 13.56	
		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		44.82	
		CURRENT BILL - JANUARY 2017		308.27	
		TOTAL AMOUNT DUE		308.27	
		Please Pay on Due Date - 02/14/2017			
		LAST PAYMENT - DECEMBER 18, 2016 - 320.00			



Total Sales (VAT Inclusive)	308.27	
Less : VAT	20.93	
Amount Net of VAT	287.34	
Less: BIR 2306	8.73	
BIR 2307	5.31	VATable Sales 287.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	273.30	VAT Zero Rated Sales 0.00
Add : VAT	20.93	VAT Amount 20.93
TOTAL AMOUNT DUE	294.23	TOTAL SALES 308.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/146.0/0/0/10/02-01-2017/-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 : 363734539772				
MILAGROSA,JAY LOWIE SASTRILLAS Premise Address : LARAY,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 3634-15-531-9	Account ID 3634155319-0	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 308.27

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

36341553190

BC19/146.0/0/0/10/02-01-2017/-1

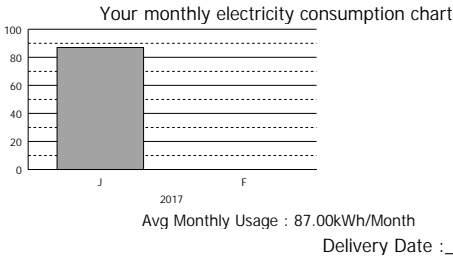
Bill ID 398031961163
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39816630022

1008329020
Date : 02-01-2017
BC19/146.0/0/1456186/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3981663002-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 3981-66-300-2		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : MAGAWAY,JIMMY DOQUISA		Generation & Transmission			
Premise Address : 1109-K M.J. CUENCO AVE.,CARRETA,CEBU CITY		Generation Charge		5.4344/kWh	472.79
		Transmission Charge		0.3546/kWh	30.85
		System Loss Charge		0.7862/kWh	68.40
		Sub-Total			572.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	152.30
Meter No : MTR1154166	Pole No : 1456186	Supply Charge		0.4118/kWh	35.83
Serial No : 40106433	Multiplier : 1	Metering Charge		0.6989/kWh	60.80
Period To : 01-25-2017	Pres Rdg : 87			5.00/month	5.00
Period From : 12-23-2016	Prev Rdg : 0	Sub-Total			253.93
No of Days : 33	Diff Rdg : 87	Others			
Avg kWh/day : 2.64	Registered : 87	Subsidy on Lifeline Discount		-0.1 of 825.97	- 82.60
Conn Load : 444	Billed kWh : 87	Sub-Total			- 82.60
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			5.58
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			29.53
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.66
classes effective this billing cycle.		System Loss			4.07
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			30.47
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 5.80
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	13.58
Thank you.		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.86
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.79
		Sub-Total			105.96
		CURRENT BILL - JANUARY 2017			849.33
		TOTAL AMOUNT DUE			849.33
		Please Pay on Due Date - 02/14/2017			
		LAST PAYMENT - NOVEMBER 18, 2016 - 400.00			



Total Sales (VAT Inclusive)	849.33	
Less : VAT	58.93	
Amount Net of VAT	790.40	
Less: BIR 2306	24.57	
BIR 2307	14.98	VATable Sales 790.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	750.85	VAT Zero Rated Sales 0.00
Add : VAT	58.93	VAT Amount 58.93
TOTAL AMOUNT DUE	809.78	TOTAL SALES 849.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/146.0/0/0/10/02-01-2017/-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 : 398031961163

MAGAWAY,JIMMY DOQUISA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 1109-K M.J. CUENCO AVE.,CARRETA,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3981-66-300-2	3981663002-2	02/14/2017	JANUARY/2017	849.33

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

Thank you for paying on time.

39816630022

BC19/146.0/0/0/10/02-01-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622352558948
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

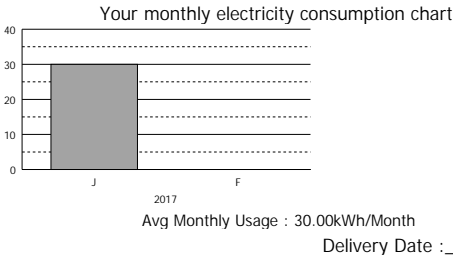
62261501662

1008328945

Date : 02-01-2017

BC20/154.0/0/0307654/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6226150166-2		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 6226-15-016-6		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : CABIGON,MANUEL III TIU		Generation & Transmission			
Premise Address : M1 54 D. JAKOSALEM ST.,CEBU CITY		Generation Charge		5.4344/kWh	163.03
		Transmission Charge		0.6036/kWh	18.11
		System Loss Charge		0.7644/kWh	22.93
TIN :		Sub-Total			204.07
Metering Information-----		Distribution Charges			
Meter No : MTR1194957	Pole No : 0307654	Distribution Charge		1.7506/kWh	52.52
Serial No : 40140934	Multiplier : 1	Supply Charge		0.4118/kWh	12.35
Period To : 01-26-2017	Pres Rdg : 33	Metering Charge		0.6989/kWh	20.97
Period From : 12-30-2016	Prev Rdg : 3			4.50000/month	4.50
No of Days : 27	Diff Rdg : 30	Sub-Total			90.34
Avg kWh/day : 1.11	Registered : 30	Others			
Conn Load : 1646	Billed kWh : 30	Subsidy on Lifeline Charge		0.1071/kWh	3.21
To our valued customers,		Sub-Total			3.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			2.23
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			10.19
		Transmission			0.38
		System Loss			1.31
		Distribution			10.84
		Others			0.65
		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			39.89
		CURRENT BILL - JANUARY 2017			337.51
		TOTAL AMOUNT DUE			337.51
		Please Pay on Due Date - 02/14/2017			
		LAST PAYMENT - DECEMBER 2, 2016 - 1,270.45			



Total Sales (VAT Inclusive)	337.51	
Less : VAT	23.37	
Amount Net of VAT	314.14	
Less: BIR 2306	9.74	
BIR 2307	6.00	VATable Sales 314.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	298.40	VAT Zero Rated Sales 0.00
Add : VAT	23.37	VAT Amount 23.37
TOTAL AMOUNT DUE	321.77	TOTAL SALES 337.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/154.0/0/0/10/02-01-2017/-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 : 622352558948				
CABIGON,MANUEL III TIU		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M1 54 D. JAKOSALEM ST.,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6226-15-016-6	6226150166-2	02/14/2017	JANUARY/2017	337.51

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

Thank you for paying on time.

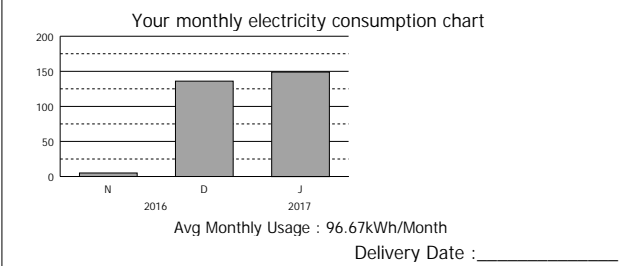
62261501662

BC20/154.0/0/0/10/02-01-2017/-1

59100353131

1008328956
Date : 02-01-2017
BC20/173.2/0/1549430/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5910035313-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-24-086-4				PREVIOUS BALANCE		- 0.67	
Customer Information-----				CURRENT CHARGES			
Name : SEBUMIT,MARY JANE ANDRINO				Generation & Transmission			
Premise Address : VILLAGONZALO II,TEJERO, CEBU CITY				Generation Charge		5.4344/kWh	809.73
				Transmission Charge		0.3546/kWh	52.84
				System Loss Charge		0.7862/kWh	117.14
TIN :				Sub-Total		979.71	
Metering Information-----				Distribution Charges			
Meter No : MTR1106209		Pole No : 1549430		Distribution Charge		1.7506/kWh	260.84
Serial No : 40027331		Multiplier : 1		Supply Charge		0.4118/kWh	61.36
Period To : 01-26-2017		Pres Rdg : 293		Metering Charge		0.6989/kWh	104.14
Period From : 12-26-2016		Prev Rdg : 144				5.00/month	5.00
No of Days : 31		Diff Rdg : 149		Sub-Total		431.34	
Avg kWh/day : 4.81		Registered : 149		Others			
Conn Load : 444		Billed kWh : 149		Subsidy on Lifeline Charge		0.1071/kWh	15.96
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.02
				Sub-Total		15.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		10.70	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		50.57	
				Transmission		1.12	
				System Loss		6.97	
				Distribution		51.76	
				Others		3.20	
				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		195.31	
				CURRENT BILL - JANUARY 2017		1,622.34	
				TOTAL AMOUNT DUE		1,621.67	
				Please Pay on Due Date - 02/14/2017			
				LAST PAYMENT - JANUARY 12, 2017 - 1,486.00			



Total Sales (VAT Inclusive)	1,622.34	
Less : VAT	113.62	
Amount Net of VAT	1,508.72	
Less: BIR 2306	47.35	
BIR 2307	28.75	VATable Sales 1,508.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,432.62	VAT Zero Rated Sales 0.00
Add : VAT	113.62	VAT Amount 113.62
TOTAL AMOUNT DUE	1,546.24	TOTAL SALES 1,622.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/0/0/10/02-01-2017/-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 : 591544677692				
SEBUMIT,MARY JANE ANDRINO Premise Address : VILLAGONZALO II,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 1861-24-086-4	Account ID 5910035313-1	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 1,621.67

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

59100353131

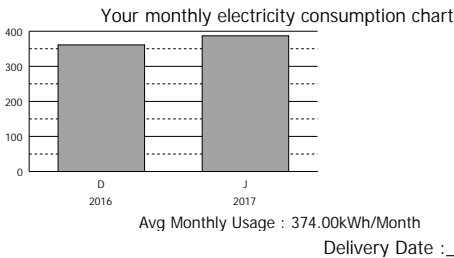
Bill ID 615096551317
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61514032566

1008328955
Date : 02-01-2017
BC20/218.2/0/0432485/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6151403256-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 6151-40-325-6				PREVIOUS BALANCE		- 0.42	
Customer Information-----				CURRENT CHARGES			
Name : SIBONGHANOY,JULIET BOYOSE				Generation & Transmission			
Premise Address : INTERIOR C. PADILLA STREET,MAMBALING, CEBU CITY				Generation Charge		5.4344/kWh	2,103.11
TIN :				Transmission Charge		0.3546/kWh	137.23
Metering Information-----				System Loss Charge		0.7862/kWh	304.26
Meter No : MTR1180558		Pole No : 0432485		Sub-Total		2,544.60	
Serial No : 40118098		Multiplier : 1		Distribution Charges			
Period To : 01-26-2017		Pres Rdg : 751		Distribution Charge		1.7506/kWh	677.48
Period From : 12-26-2016		Prev Rdg : 364		Supply Charge		0.4118/kWh	159.37
No of Days : 31		Diff Rdg : 387		Metering Charge		0.6989/kWh	270.47
Avg kWh/day : 12.48		Registered : 387				5.00/month	5.00
Conn Load : 254		Billed kWh : 387		Sub-Total		1,112.32	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge		0.1071/kWh	41.45
				Senior Citizen Subsidy Charge		0.000122/kWh	0.05
				Surcharge		0.02 of 3,933.50	78.67
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local		28.33	
				Value Added Tax			
				Generation			131.37
				Transmission			2.92
				System Loss			18.12
				Distribution			133.48
				Others			17.82
				Universal Charge			
				Missionary Electrification		0.1561/kWh	60.41
				Environmental Charge		0.0025/kWh	0.97
				NPC Stranded Contract Costs		0.1938/kWh	75.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	47.99
				Sub-Total		516.41	
				CURRENT BILL - JANUARY 2017		4,293.50	
				TOTAL AMOUNT DUE		4,293.08	
				Please Pay on Due Date - 02/14/2017			
				LAST PAYMENT - JANUARY 21, 2017 - 3,934.00			



Total Sales (VAT Inclusive)	4,293.50	
Less : VAT	303.71	
Amount Net of VAT	3,989.79	
Less: BIR 2306	126.54	
BIR 2307	76.11	VATable Sales 3,989.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,787.14	VAT Zero Rated Sales 0.00
Add : VAT	303.71	VAT Amount 303.71
TOTAL AMOUNT DUE	4,090.85	TOTAL SALES 4,293.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/218.2/0/0/10/02-01-2017/-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 : 615096551317

SIBONGHANOY,JULIET BOYOSE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : INTERIOR C. PADILLA STREET,MAMBALING, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6151-40-325-6	6151403256-6	02/14/2017	JANUARY/2017	4,293.08

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

61514032566

BC20/218.2/0/0/10/02-01-2017/-1

Bill ID 896418523285
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

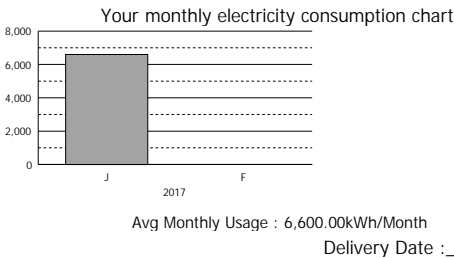
89643073672

1008329029
Date : 02-01-2017
BC20/999.8/0/1665184/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8964307367-2		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1863-26-596-1		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : WORLDWIDE CENTRAL PROPERTIES, INC.		CURRENT CHARGES	
Premise Address : 303 R. DUTERTE ST.,BANAWA, CEBU CITY		Generation & Transmission	
		Generation Charge	5.4344/kWh 35,867.04
		Transmission Charge	255.38/kW 12,769.00
		System Loss Charge	0.1135/kWh 749.10
TIN : 413-725-748-000		Sub-Total	49,385.14
Metering Information-----		Distribution Charges	
Period To : 01-26-2017 Pres Rdg : 11.000		Distribution Charge	0.1761/kWh 1,162.26
Period From : 12-17-2016 Prev Rdg : 0.000			137.56/kW 6,878.00
No of Days : 40 Diff Rdg : 11.000		Supply Charge	0.0428/kWh 282.48
Avg kWh/day : 165.00 Registered : 6600			6,699.84/month 6,699.84
Conn Load : 850000 Billed kWh : 6600		Metering Charge	0.0304/kWh 200.64
			4,751.36/month 4,751.36
Power Metering Information-----		Sub-Total	19,974.58
Meter No : MTR1025196 Pole No : 1665184		Others	
Serial No : 50457068 Multiplier : 600		Subsidy on Lifeline Charge	0.1071/kWh 706.86
		Senior Citizen Subsidy Charge	0.000122/kWh 0.81
RdgDate: 01-26-2017 12-17-2016		Power Factor Penalty	3,970.66
Demand : 0.077 0.000		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 40.26
kWh : 11.000 0.000		Sub-Total	4,638.07
kVAR : 11.000 0.000		Government Charges	
Billed Demand : 50.000 Billed kVAR : 6600		Franchise Tax - Local	554.98
Power Factor Value : 0.7071		Value Added Tax	
To our valued customers,		Generation	2,240.43
		Transmission	272.21
		System Loss	43.07
		Distribution	2,396.95
		Others	623.17
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1,030.26
		Environmental Charge	0.0025/kWh 16.50
		NPC Stranded Contract Costs	0.1938/kWh 1,279.08
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 818.40
		Sub-Total	9,275.05
		CURRENT BILL - JANUARY 2017	83,272.84
		TOTAL AMOUNT DUE	83,272.84
		Please Pay on Due Date - 02/14/2017	
		LAST PAYMENT - MARCH 31, 2016 - 25,550.00	

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

Thank you.



Total Sales (VAT Inclusive)	83,272.84	
Less : VAT	5,575.83	
Amount Net of VAT	77,697.01	
Less: BIR 2306	2,323.26	
BIR 2307	1,491.06	VATable Sales 77,697.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	73,882.69	VAT Zero Rated Sales 0.00
Add : VAT	5,575.83	VAT Amount 5,575.83
TOTAL AMOUNT DUE	79,458.52	TOTAL SALES 83,272.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.8/0/10/02-01-2017/-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 : 896418523285				
WORLDWIDE CENTRAL PROPERTIES, INC. Premise Address : 303 R. 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 1863-26-596-1	Account ID 8964307367-2	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 83,272.84

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

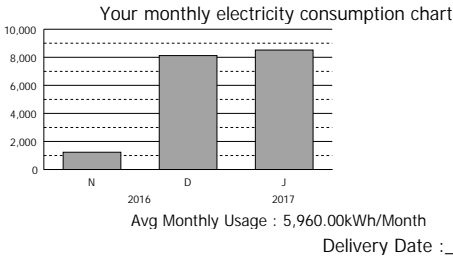
89643073672

BC20/999.8/0/10/02-01-2017/-1

79243921982

1008329098
Date : 02-01-2017
BC20/999.8/0/1721752/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7924392198-2		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1863-88-917-5		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : REYES,RUTH MECCA		CURRENT CHARGES	
Premise Address : F.JACA ST.,WHITE ROAD,INAYAWAN, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.4344/kWh 46,301.09
Metering Information-----		Transmission Charge	353.65/kW 24,571.60
Period To : 01-26-2017	Pres Rdg : 149.000	System Loss Charge	0.1845/kWh 1,571.94
Period From : 12-26-2016	Prev Rdg : 78.000	Sub-Total	72,444.63
No of Days : 31	Diff Rdg : 71.000	Distribution Charges	
Avg kWh/day : 274.84	Registered : 8520	Distribution Charge	0.2922/kWh 2,489.54
Conn Load : 124320	Billed kWh : 8520		205.64/kW 14,287.87
Power Metering Information-----		Supply Charge	0.0442/kWh 376.58
Meter No : MTR1210136	Pole No : 1721752		1,131.63/month 1,131.63
Serial No : 16977584	Multiplier : 120	Metering Charge	0.023/kWh 195.96
			589.19/month 589.19
RdgDate: 01-26-2017	Pres Reading 12-26-2016	Sub-Total	19,070.77
Demand : 1.469	0.890	Others	
kWh : 149.000	78.000	Subsidy on Lifeline Charge	0.1071/kWh 912.49
kVAR : 160.000	88.000	Senior Citizen Subsidy Charge	0.000122/kWh 1.04
Billed Demand : 69.480	Billed kVAR : 8640	Power Factor Penalty	8,187.69
Power Factor Value : 0.7021		Surcharge	0.02 of 110,711.00 2,214.22
To our valued customers,		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 51.97
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total	11,263.47
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local	770.83
Thank you.		Value Added Tax	
		Generation	2,892.19
		Transmission	523.81
		System Loss	84.59
		Distribution	2,288.49
		Others	1,444.12
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1,329.97
		Environmental Charge	0.0025/kWh 21.30
		NPC Stranded Contract Costs	0.1938/kWh 1,651.18
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1,056.48
		Sub-Total	12,062.96
		CURRENT BILL - JANUARY 2017	114,841.83
		TOTAL AMOUNT DUE	114,841.83
		Please Pay on Due Date - 02/14/2017	
		LAST PAYMENT - JANUARY 23, 2017 - 110,711.20	



Total Sales (VAT Inclusive)	114,841.83	
Less : VAT	7,233.20	
Amount Net of VAT	107,608.63	
Less: BIR 2306	3,013.85	
BIR 2307	2,070.99	VATable Sales 107,608.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	102,523.79	VAT Zero Rated Sales 0.00
Add : VAT	7,233.20	VAT Amount 7,233.20
TOTAL AMOUNT DUE	109,756.99	TOTAL SALES 114,841.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.8/0/0/10/02-01-2017/-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 : 792976689968

REYES,RUTH MECCA Premise Address : F.JACA ST.,WHITE ROAD,INAYAWAN, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-88-917-5	Account ID 7924392198-2	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 114,841.83

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

Thank you for paying on time.

79243921982

BC20/999.8/0/0/10/02-01-2017/-1

Bill ID 137187430455
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

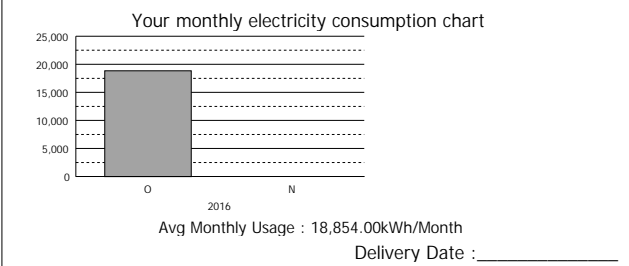
13701554027

1008328969
Date : 02-01-2017
BC20/999.9/0/0082166/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1370155402-7				Rate Schedule : 04-P-49		Business Style :	
Collection Ref. Code : 1863-26-533-3				PREVIOUS BALANCE		96,015.72	
Customer Information-----				CURRENT CHARGES			
Name : CEBU CAPITOL COMMERCIAL COMPLEX CORP.				Generation & Transmission			
Premise Address : (MAIN) N. ESCARIO STREET,CEBU CITY				Generation Charge		5.2743/kWh	99,441.65
				Transmission Charge		0.4648/kWh	8,763.34
				System Loss Charge		0.8088/kWh	15,249.12
TIN : 000-660-325-000				Sub-Total		123,454.11	
Metering Information-----				Distribution Charges			
Meter No : MTR1123036		Pole No : 0082166		Distribution Charge		1.3692/kWh	25,814.90
Serial No : 50989862		Multiplier : 600		Supply Charge		460.54/month	460.54
Period To : 10-26-2016		Pres Rdg : 1655		Metering Charge		525.08/month	525.08
Period From : 09-26-2016		Prev Rdg : 1492		Sub-Total		26,800.52	
No of Days : 30		Diff Rdg : 163		Others			
Avg kWh/day : 628.47		Registered : 97800		Subsidy on Lifeline Charge		0.0919/kWh	1,732.68
Conn Load : 69000		Billed kWh : 18854		Senior Citizen Subsidy Charge		0.000124/kWh	2.34
To our valued customers,				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 115.01
				Sub-Total		1,620.01	
				Government Charges			
				Franchise Tax - Local		1,139.04	
				Value Added Tax			
				Generation		6,234.58	
				Transmission		172.27	
				System Loss		896.09	
				Distribution		3,216.06	
				Others		331.09	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2,943.11
				Environmental Charge		0.0025/kWh	47.14
				NPC Stranded Contract Costs		0.1938/kWh	3,653.91
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2,337.90
				Sub-Total		20,971.19	
				CURRENT BILL - OCTOBER 2016		172,845.83	
				TOTAL AMOUNT DUE		268,861.55	
				Please Pay on Due Date - 02/14/2017			
				LAST PAYMENT - SEPTEMBER 5, 2016 - 774,103.83			

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

Thank you.



Total Sales (VAT Inclusive)	172,845.83		
Less : VAT	10,850.09		
Amount Net of VAT	161,995.74		
Less: BIR 2306	4,520.88		
BIR 2307	3,060.27	VATable Sales	161,995.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154,414.59	VAT Zero Rated Sales	0.00
Add : VAT	10,850.09	VAT Amount	10,850.09
TOTAL AMOUNT DUE	165,264.68	TOTAL SALES	172,845.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/02-01-2017/-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 : 137187430455				
CEBU CAPITOL COMMERCIAL COMPLEX CORP. Premise Address : (MAIN) N. ESCARIO 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 1863-26-533-3	Account ID 1370155402-7	Due Date 02/14/2017	Bill MONTH/YR OCTOBER/2016	Total Amount Due 268,861.55

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

13701554027

BC20/999.9/0/0/10/02-01-2017/-1

Bill ID 451463244679
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45130200004

1008329189
Date : 02-01-2017
BC20/999.9/300840/0801441/0

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4513020000-4		Rate Schedule : 03-S-34	Business Style :
Collection Ref. Code : 1843-35-161-7		PREVIOUS BALANCE	- 1,223.56
Customer Information-----			
Name : VECO-SIRAO REPEATER		CURRENT CHARGES	
Premise Address : BRGY. SIRAO,BUSAY,CEBU CITY		Generation & Transmission	
		Generation Charge	5.4344/kWh 271.72
		Transmission Charge	0.6036/kWh 30.18
		System Loss Charge	0.7644/kWh 38.22
		Sub-Total	340.12
		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 Charge	0.1071/kWh 5.36
		Senior Citizen Subsidy Charge	0.000122/kWh 0.01
		Sub-Total	5.37
		Government Charges	
		Franchise Tax - Local	3.70
		Value Added Tax	
		Generation	16.97
		Transmission	0.64
		System Loss	2.22
		Distribution	17.77
		Others	1.09
		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	66.23
		CURRENT BILL - JANUARY 2017	559.79
		TOTAL AMOUNT DUE	- 663.77
		Please Pay on Due Date - 02/14/2017	
		LAST PAYMENT - JANUARY 11, 2017 - 956.78	

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.

Your monthly electricity consumption chart

Month	Consumption (kWh)
J 2016	40
F 2016	40
M 2016	210
A 2016	80
M 2016	110
J 2016	60
J 2016	90
A 2016	90
S 2016	80
O 2016	50
N 2016	50
D 2016	50
J 2017	50

Avg Monthly Usage : 78.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	559.79
Less : VAT	38.69
Amount Net of VAT	521.10
Less: BIR 2306	16.14
BIR 2307	9.95
SC/PWD DISCOUNT	0.00
Amount Due	495.01
Add : VAT	38.69
TOTAL AMOUNT DUE	533.70

VATable Sales	521.10
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	38.69
TOTAL SALES	559.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/999.9/300840/0/10/02-01-2017/0

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

Bill ID : 451463244679

VECO-SIRAO REPEATER
Premise Address : BRGY. SIRAO,BUSAY,CEBU CITY

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

CRC 1843-35-161-7	Account ID 4513020000-4	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due - 663.77
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

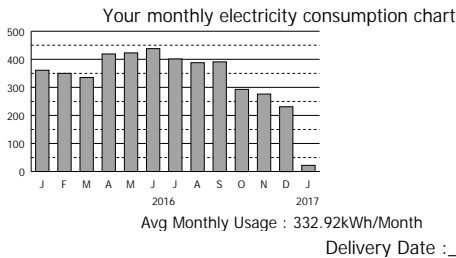
Bill ID 226384477653
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22622200008

1008328963
Date : 02-01-2017
BC05/340.2/2560/0233853/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2262220000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-18-638-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : FALCO,DELIA				Generation & Transmission			
Premise Address : LABOGON MANDAUE CITY				Generation Charge		5.427/kWh	119.39
				Transmission Charge		0.4065/kWh	8.94
				System Loss Charge		0.7887/kWh	17.35
TIN :				Sub-Total		145.68	
Metering Information-----				Distribution Charges			
Period To : 01-08-2017		Pres Rdg :		Distribution Charge		1.7506/kWh	38.51
Period From : 12-08-2016		Prev Rdg :		Supply Charge		0.4118/kWh	9.06
No of Days : 30		Diff Rdg :		Metering Charge		0.6989/kWh	15.38
Avg kWh/day : 0.73		Registered :				5.00/month	5.00
Conn Load : 150		Billed kWh : 22		Sub-Total		67.95	
Additional Metering Information -----				Others			
Meter No : MTR1192354		Pole No : 0233853		Subsidy on Lifeline Discount		-0.65 of 213.63	- 138.86
Serial No : 40138331		Multiplier : 1		Surcharge		0.02 of 2,503.00	50.06
Period To : 01-08-2017		Pres Reading : 11		Sub-Total		- 88.80	
Period From : 01-07-2017		Prev Reading : 3					
No of Days : 1		Consumption : 8		Government Charges			
Meter No : 207849WS6		Pole No : 0233853		Franchise Tax - Local		0.62	
Serial No : 48968813		Multiplier : 1		Value Added Tax			
Period To : 01-07-2017		Pres Reading : 5732		Generation		7.28	
Period From : 12-08-2016		Prev Reading : 5718		Transmission		0.20	
No of Days : 30		Consumption : 14		System Loss		1.00	
				Distribution		8.15	
				Others		- 4.73	
				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		23.01	
				CURRENT BILL - JANUARY 2017		147.84	
				TOTAL AMOUNT DUE		147.84	
				Please Pay on Due Date - 02/14/2017			
				LAST PAYMENT - JANUARY 17, 2017 - 2,503.00			



Total Sales (VAT Inclusive)	147.84	
Less : VAT	11.90	
Amount Net of VAT	135.94	
Less: BIR 2306	4.96	
BIR 2307	2.51	VATable Sales 135.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	128.47	VAT Zero Rated Sales 0.00
Add : VAT	11.90	VAT Amount 11.90
TOTAL AMOUNT DUE	140.37	TOTAL SALES 147.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/340.2/2560/0/21/02-01-2017/10	
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 : 226384477653

FALCO,DELIA Premise Address : LABOGON MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-18-638-6	Account ID 2262220000-8	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 147.84

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

22622200008

BC05/340.2/2560/0/21/02-01-2017/10

Bill ID 523285230125
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

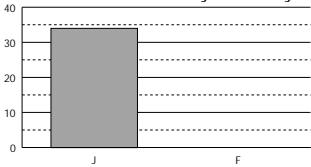
BILLING STATEMENT

52383398220

1008329017
Date : 02-01-2017
BC19/170.0/80370/1465133/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5238339822-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-43-683-1				PREVIOUS BALANCE		- 91.73	
Customer Information-----				CURRENT CHARGES			
Name : PAUL,ROBERTO FLORES				Generation & Transmission			
Premise Address : LOREGA SAN MIGUEL,SITIO SAN ROQUE,LOREGA,CEBU CITY				Generation Charge		5.4344/kWh	184.77
TIN :				Transmission Charge		0.3546/kWh	12.06
Metering Information-----				System Loss Charge		0.7862/kWh	26.73
Meter No : MTR1159100		Pole No : 1465133		Sub-Total		223.56	
Serial No : 40107283		Multiplier : 1		Distribution Charges			
Period To : 01-25-2017		Pres Rdg : 34		Distribution Charge		1.7506/kWh	59.52
Period From : 12-27-2016		Prev Rdg : 0		Supply Charge		0.4118/kWh	14.00
No of Days : 29		Diff Rdg : 34		Metering Charge		0.6989/kWh	23.76
Avg kWh/day : 1.17		Registered : 34				5.00/month	5.00
Conn Load : 444		Billed kWh : 34		Sub-Total		102.28	
To our valued customers,				Others			
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Subsidy on Lifeline Discount		-0.5 of 325.84	- 162.92
				Sub-Total		- 162.92	
				Government Charges			
				Franchise Tax - Local		1.22	
				Value Added Tax			
				Generation		11.54	
				Transmission		0.26	
				System Loss		1.59	
				Distribution		12.27	
				Others		- 12.68	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.31
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.59
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.22
				Sub-Total		30.41	
				CURRENT BILL - JANUARY 2017		193.33	
				Debit Adjustments		91.73	
				TOTAL AMOUNT DUE		193.33	
				Please Pay on Due Date - 02/14/2017			
				LAST PAYMENT - DECEMBER 21, 2016 - 440.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 34.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	193.33	
Less : VAT	12.98	
Amount Net of VAT	180.35	
Less: BIR 2306	5.42	
BIR 2307	3.28	VATable Sales 180.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	171.65	VAT Zero Rated Sales 0.00
Add : VAT	12.98	VAT Amount 12.98
TOTAL AMOUNT DUE	184.63	TOTAL SALES 193.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/170.0/80370/0/10/02-01-2017/10		
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 : 523285230125

PAUL,ROBERTO FLORES		Please make checks payable to: Visayan Electric Co., Inc.			
Premise Address : LOREGA SAN MIGUEL,SITIO SAN ROQUE,LOREGA,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due	
1861-43-683-1	5238339822-0	02/14/2017	JANUARY/2017	193.33	

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

Thank you for paying on time.

52383398220

BC19/170.0/80370/0/10/02-01-2017/10

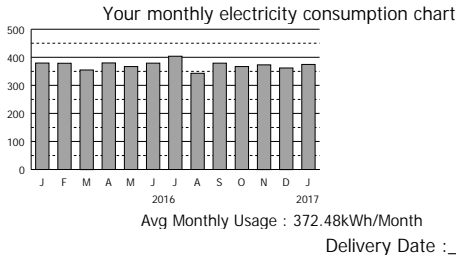
Bill ID 104684420568
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10439000000

1008329025
Date : 02-01-2017
BC18/13.0/420/1540346/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1043900000-0				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1805-30-542-5				PREVIOUS BALANCE		- 0.62	
Customer Information-----				CURRENT CHARGES			
Name : LBC AIR CARGO INC				Generation & Transmission			
Premise Address : F OSMENA AVE BSDE ARROW				Generation Charge		5.4344/kWh	2,035.73
				Transmission Charge		0.6036/kWh	226.11
				System Loss Charge		0.7644/kWh	286.34
TIN :				Sub-Total		2,548.18	
Metering Information-----				Distribution Charges			
Meter No : 11767 GS3	Pole No : 1540346			Distribution Charge		1.7506/kWh	655.77
Serial No : 69263455	Multiplier : 1			Supply Charge		0.4118/kWh	154.26
Period To : 01-24-2017	Pres Rdg : 73497			Metering Charge		0.6989/kWh	261.81
Period From : 12-24-2016	Prev Rdg : 73122					5.00/month	5.00
No of Days : 31	Diff Rdg : 375			Sub-Total		1,076.84	
Avg kWh/day : 12.08	Registered : 375			Others			
Conn Load : 2705	Billed kWh : 375			Subsidy on Lifeline Charge		0.1071/kWh	40.12
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		40.17	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		27.49	
Thank you.				Value Added Tax			
				Generation		127.16	
				Transmission		4.82	
				System Loss		16.58	
				Distribution		129.22	
				Others		8.12	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	58.48
				Environmental Charge		0.0025/kWh	0.94
				NPC Stranded Contract Costs		0.1938/kWh	72.60
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	46.45
				Sub-Total		491.86	
				CURRENT BILL - JANUARY 2017		4,157.05	
				TOTAL AMOUNT DUE		4,156.43	
				Please Pay on Due Date - 02/14/2017			
				LAST PAYMENT - DECEMBER 30, 2016 - 4,013.00			



Total Sales (VAT Inclusive)	4,157.05	
Less : VAT	285.90	
Amount Net of VAT	3,871.15	
Less: BIR 2306	119.13	
BIR 2307	73.85	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	3,678.17	VAT Zero Rated Sales
Add : VAT	285.90	VAT Amount
TOTAL AMOUNT DUE	3,964.07	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/13.0/420/0/10/02-01-2017/11	
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 : 104684420568				
LBC AIR CARGO INC		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : F OSMENA AVE BSDE ARROW		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-30-542-5	1043900000-0	02/14/2017	JANUARY/2017	4,156.43

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

10439000000

BC18/13.0/420/0/10/02-01-2017/11

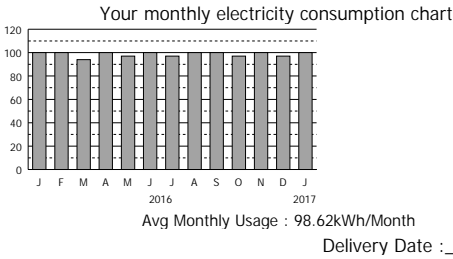
Bill ID 969958073122
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96901100006

1008329022
Date : 02-01-2017
BC18/13.0/440/0194200/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9690110000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-22-746-7		PREVIOUS BALANCE	- 1.45
Customer Information-----		CURRENT CHARGES	
Name : YBANEZ,JUANITA B		Generation & Transmission	
Premise Address : OSMENA BLVD		Generation Charge	5.4344/kWh 543.44
		Transmission Charge	0.3546/kWh 35.46
		System Loss Charge	0.7862/kWh 78.62
		Sub-Total	657.52
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 175.06
Meter No : 518M63861LS33	Pole No : 0194200	Supply Charge	0.4118/kWh 41.18
Serial No : 36281463	Multiplier : 1	Metering Charge	0.6989/kWh 69.89
Period To : 01-24-2017	Pres Rdg : 2928		5.00/month 5.00
Period From : 12-24-2016	Prev Rdg : 2828	Sub-Total	291.13
No of Days : 31	Diff Rdg : 100	Others	
Avg kWh/day : 3.23	Registered : 100	Subsidy on Lifeline Discount	-0.05 of 948.65 - 47.43
Conn Load : 0	Billed kWh : 100	Sub-Total	- 47.43
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local	6.76
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation	33.95
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.75
classes effective this billing cycle.		System Loss	4.67
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution	34.94
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	- 2.91
The collection is remitted to the National Transmission Corporation		Universal Charge	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification	0.1561/kWh 15.61
Thank you.		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	125.80
		CURRENT BILL - JANUARY 2017	1,027.02
		TOTAL AMOUNT DUE	1,025.57
		Please Pay on Due Date - 02/14/2017	
		LAST PAYMENT - JANUARY 3, 2017 - 1,000.00	



Total Sales (VAT Inclusive)	1,027.02	
Less : VAT	71.40	
Amount Net of VAT	955.62	
Less: BIR 2306	29.76	
BIR 2307	18.16	VATable Sales 955.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	907.70	VAT Zero Rated Sales 0.00
Add : VAT	71.40	VAT Amount 71.40
TOTAL AMOUNT DUE	979.10	TOTAL SALES 1,027.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/13.0/440/0/10/02-01-2017/11
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 : 969958073122				
YBANEZ,JUANITA B Premise Address : OSMENA 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 1805-22-746-7	Account ID 9690110000-6	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 1,025.57

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

96901100006

BC18/13.0/440/0/10/02-01-2017/11

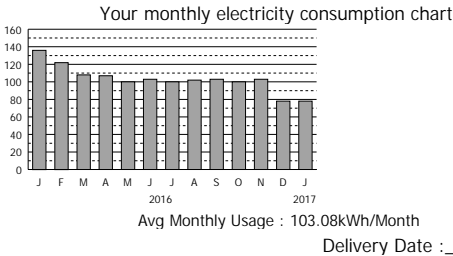
Bill ID 111490119488
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11102200000

1008329053
Date : 02-01-2017
BC20/191.0/90/0241435/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1110220000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-37-314-8		PREVIOUS BALANCE	- 0.60
Customer Information-----		CURRENT CHARGES	
Name : GODINEZ,MOISES -DWN		Generation & Transmission	
Premise Address : 101 VILLAGONZALO I		Generation Charge	5.4344/kWh 423.88
		Transmission Charge	0.3546/kWh 27.66
		System Loss Charge	0.7862/kWh 61.32
		Sub-Total	512.86
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 136.55
Meter No : MTR1158928	Pole No : 0241435	Supply Charge	0.4118/kWh 32.12
Serial No : 40107619	Multiplier : 1	Metering Charge	0.6989/kWh 54.51
Period To : 01-26-2017	Pres Rdg : 956		5.00/month 5.00
Period From : 12-26-2016	Prev Rdg : 878	Sub-Total	228.18
No of Days : 31	Diff Rdg : 78	Others	
Avg kWh/day : 2.52	Registered : 78	Subsidy on Lifeline Discount	-0.15 of 741.04 - 111.16
Conn Load : 100	Billed kWh : 78	Sub-Total	- 111.16
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local	4.72
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation	26.48
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.59
classes effective this billing cycle.		System Loss	3.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution	27.38
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	- 8.14
The collection is remitted to the National Transmission Corporation		Universal Charge	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification	0.1561/kWh 12.17
Thank you.		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	91.83
		CURRENT BILL - JANUARY 2017	721.71
		TOTAL AMOUNT DUE	721.11
		Please Pay on Due Date - 02/14/2017	
		LAST PAYMENT - JANUARY 23, 2017 - 724.00	



Total Sales (VAT Inclusive)	721.71
Less : VAT	49.95
Amount Net of VAT	671.76
Less: BIR 2306	20.81
BIR 2307	12.69
SC/PWD DISCOUNT	0.00
Amount Due	638.26
Add : VAT	49.95
TOTAL AMOUNT DUE	688.21
VATable Sales	671.76
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	49.95
TOTAL SALES	721.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC20/191.0/90/0/10/02-01-2017/11
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 : 111490119488				
GODINEZ,MOISES -DWN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 101 VILLAGONZALO I		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-37-314-8	1110220000-0	02/14/2017	JANUARY/2017	721.11

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

11102200000

BC20/191.0/90/0/10/02-01-2017/11

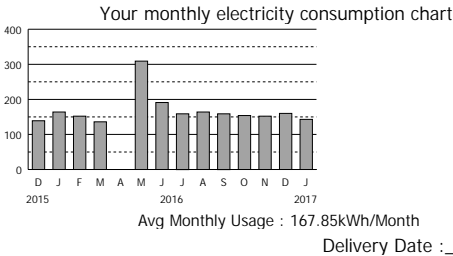
Bill ID 157813376431
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15758100000

1008329046
Date : 02-01-2017
BC20/191.0/390/0241435/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1575810000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-17-305-1				PREVIOUS BALANCE		- 0.68	
Customer Information-----				CURRENT CHARGES			
Name : CABIGAS,POLICARPIO				Generation & Transmission			
Premise Address : BK 94 VILLAGONZALO 1				Generation Charge 5.4344/kWh 777.12			
				Transmission Charge 0.3546/kWh 50.71			
				System Loss Charge 0.7862/kWh 112.43			
TIN :				Sub-Total 940.26			
Metering Information-----				Distribution Charges			
Meter No : MTR1158930 Pole No : 0241435				Distribution Charge 1.7506/kWh 250.34			
Serial No : 40106975 Multiplier : 1				Supply Charge 0.4118/kWh 58.89			
Period To : 01-26-2017 Pres Rdg : 1576				Metering Charge 0.6989/kWh 99.94			
Period From : 12-26-2016 Prev Rdg : 1433				5.00/month 5.00			
No of Days : 31 Diff Rdg : 143				Sub-Total 414.17			
Avg kWh/day : 4.61 Registered : 143				Others			
Conn Load : 0 Billed kWh : 143				Subsidy on Lifeline Charge 0.1071/kWh 15.32			
To our valued customers,				Senior Citizen Subsidy Charge 0.000122/kWh 0.02			
				Sub-Total 15.34			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 10.27			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation 48.55			
				Transmission 1.08			
				System Loss 6.70			
				Distribution 49.70			
				Others 3.07			
Thank you.				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 187.49			
				CURRENT BILL - JANUARY 2017 1,557.26			
				TOTAL AMOUNT DUE 1,556.58			
				Please Pay on Due Date - 02/14/2017			
				LAST PAYMENT - JANUARY 19, 2017 - 1,783.71			



Total Sales (VAT Inclusive)	1,557.26	
Less : VAT	109.10	
Amount Net of VAT	1,448.16	
Less: BIR 2306	45.46	
BIR 2307	27.60	VATable Sales 1,448.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,375.10	VAT Zero Rated Sales 0.00
Add : VAT	109.10	VAT Amount 109.10
TOTAL AMOUNT DUE	1,484.20	TOTAL SALES 1,557.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/191.0/390/0/10/02-01-2017/11	
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 : 157813376431

CABIGAS,POLICARPIO Premise Address : BK 94 VILLAGONZALO 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 1809-17-305-1	Account ID 1575810000-0	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 1,556.58

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

15758100000

BC20/191.0/390/0/10/02-01-2017/11

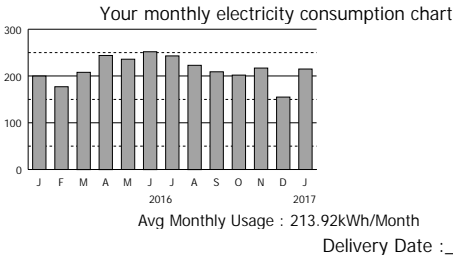
Bill ID 896708188943
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89641200004

1008329063
Date : 02-01-2017
BC20/191.0/1470/0234131/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8964120000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-44-461-4				PREVIOUS BALANCE		0.03	
Customer Information-----				CURRENT CHARGES			
Name : QUINAL,MACRINA FALLER				Generation & Transmission			
Premise Address : 47-D VILLAGONZALO ST				Generation Charge		5.4344/kWh	1,168.40
				Transmission Charge		0.3546/kWh	76.24
				System Loss Charge		0.7862/kWh	169.03
				Sub-Total		1,413.67	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	376.38
Meter No : MTR1177789	Pole No : 0234131			Supply Charge		0.4118/kWh	88.54
Serial No : 40115600	Multiplier : 1			Metering Charge		0.6989/kWh	150.26
Period To : 01-26-2017	Pres Rdg : 1663					5.00/month	5.00
Period From : 12-26-2016	Prev Rdg : 1448			Sub-Total		620.18	
No of Days : 31	Diff Rdg : 215			Others			
Avg kWh/day : 6.94	Registered : 215			Subsidy on Lifeline Charge		0.1071/kWh	23.03
Conn Load : 100	Billed kWh : 215			Senior Citizen Subsidy Charge		0.000122/kWh	0.03
To our valued customers,				Sub-Total		23.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		15.43	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		72.98	
				Transmission		1.62	
				System Loss		10.05	
				Distribution		74.42	
				Others		4.62	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	33.56
				Environmental Charge		0.0025/kWh	0.54
				NPC Stranded Contract Costs		0.1938/kWh	41.67
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	26.66
				Sub-Total		281.55	
				CURRENT BILL - JANUARY 2017		2,338.46	
				TOTAL AMOUNT DUE		2,338.49	
				Please Pay on Due Date - 02/14/2017			
				LAST PAYMENT - JANUARY 21, 2017 - 1,646.00			



Total Sales (VAT Inclusive)	2,338.46	
Less : VAT	163.69	
Amount Net of VAT	2,174.77	
Less: BIR 2306	68.21	
BIR 2307	41.45	VATable Sales 2,174.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,065.11	VAT Zero Rated Sales 0.00
Add : VAT	163.69	VAT Amount 163.69
TOTAL AMOUNT DUE	2,228.80	TOTAL SALES 2,338.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/191.0/1470/0/10/02-01-2017/11	
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 : 896708188943				
QUINAL,MACRINA FALLER Premise Address : 47-D VILLAGONZALO ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-44-461-4	Account ID 8964120000-4	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 2,338.49

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

89641200004

BC20/191.0/1470/0/10/02-01-2017/11

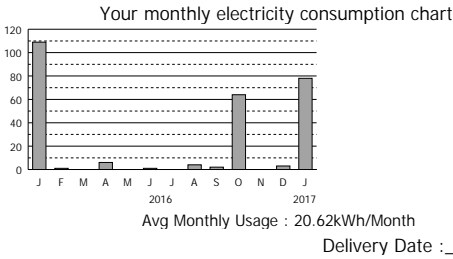
Bill ID 544685355694
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54491200009

1008329151
Date : 02-01-2017
BC20/191.0/2452/0273356/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5449120000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-85-806-9				PREVIOUS BALANCE		25.59	
Customer Information-----				CURRENT CHARGES			
Name : PAANUD SUSANA A TM-CHAPEL				Generation & Transmission			
Premise Address : MAC ARTHUR BLVD				Generation Charge		5.4344/kWh	423.88
				Transmission Charge		0.3546/kWh	27.66
				System Loss Charge		0.7862/kWh	61.32
TIN :				Sub-Total		512.86	
Metering Information-----				Distribution Charges			
Period To : 01-26-2017		Pres Rdg :		Distribution Charge		1.7506/kWh	136.55
Period From : 12-26-2016		Prev Rdg :		Supply Charge		0.4118/kWh	32.12
No of Days : 31		Diff Rdg :		Metering Charge		0.6989/kWh	54.51
Avg kWh/day : 2.52		Registered :				5.00/month	5.00
Conn Load : 150		Billed kWh : 78		Sub-Total		228.18	
Additional Metering Information -----				Others			
Meter No : MTR1191253		Pole No : 0273356		Subsidy on Lifeline Discount		-0.15 of 741.04	- 111.16
Serial No : 40137230		Multiplier : 1		Surcharge		0.02 of 25.50	0.51
Period To : 01-26-2017		Pres Reading : 12		Sub-Total		- 110.65	
Period From : 01-12-2017		Prev Reading : 3		Government Charges			
No of Days : 14		Consumption : 9		Franchise Tax - Local		4.73	
				Value Added Tax			
Meter No : 180049DS6		Pole No : 0273356		Generation		26.48	
Serial No : 13097586		Multiplier : 1		Transmission		0.59	
Period To : 01-12-2017		Pres Reading : 2551		System Loss		3.64	
Period From : 12-26-2016		Prev Reading : 2482		Distribution		27.38	
No of Days : 17		Consumption : 69		Others		- 8.08	
				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		91.90	
				CURRENT BILL - JANUARY 2017		722.29	
				TOTAL AMOUNT DUE		747.88	
				Please Pay on Due Date - 02/14/2017			
				LAST PAYMENT - DECEMBER 6, 2016 - 610.00			



Total Sales (VAT Inclusive)	722.29	
Less : VAT	50.01	
Amount Net of VAT	672.28	
Less: BIR 2306	20.83	
BIR 2307	12.70	VATable Sales 672.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	638.75	VAT Zero Rated Sales 0.00
Add : VAT	50.01	VAT Amount 50.01
TOTAL AMOUNT DUE	688.76	TOTAL SALES 722.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2452/0/10/02-01-2017/11

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 : 544685355694				
PAANUD SUSANA A TM-CHAPEL 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 1833-85-806-9	Account ID 5449120000-9	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 747.88

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

54491200009

BC20/191.0/2452/0/10/02-01-2017/11

Bill ID 473788265063
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

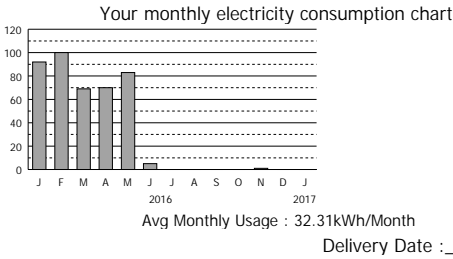
1008328954

47307300005

Date : 02-01-2017

BC20/219.1/3010/0437501/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4730730000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-46-188-3				PREVIOUS BALANCE		- 2.90	
Customer Information-----				CURRENT CHARGES			
Name : VERGARA,FEDERICO				Generation & Transmission			
Premise Address : ALASKA MAMBALING				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
				Others			
Period To : 01-26-2017 Pres Rdg :				Government Charges			
Period From : 12-26-2016 Prev Rdg :				Franchise Tax - Local		0.04	
No of Days : 31 Diff Rdg :				Value Added Tax			
Avg kWh/day : 0.00 Registered :				Distribution		0.60	
Conn Load : 0 Billed kWh : 0				Universal Charge			
Additional Metering Information -----				Missionary Electrification		0.1561/kWh	0.00
Meter No : MTR1198385 Pole No : 0437501				NPC Stranded Contract Costs		0.1938/kWh	0.00
Serial No : 40144362 Multiplier : 1				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
Period To : 01-26-2017 Pres Reading : 3				Sub-Total		0.64	
Period From : 01-04-2017 Prev Reading : 3				CURRENT BILL - JANUARY 2017		5.64	
No of Days : 22 Consumption : 0							
Meter No : 545601 GS6 Pole No : 0437501				TOTAL AMOUNT DUE		2.74	
Serial No : 67565490 Multiplier : 1				Please Pay on Due Date - 02/14/2017			
Period To : 01-04-2017 Pres Reading : 3370				LAST PAYMENT - JANUARY 3, 2017 - 15.00			
Period From : 12-26-2016 Prev Reading : 3370							
No of Days : 9 Consumption : 0							



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.			BC20/219.1/3010/0/10/02-01-2017/12		
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 : 473788265063				
VERGARA,FEDERICO Premise Address : 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 1811-46-188-3	Account ID 4730730000-5	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 2.74

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

47307300005

BC20/219.1/3010/0/10/02-01-2017/12

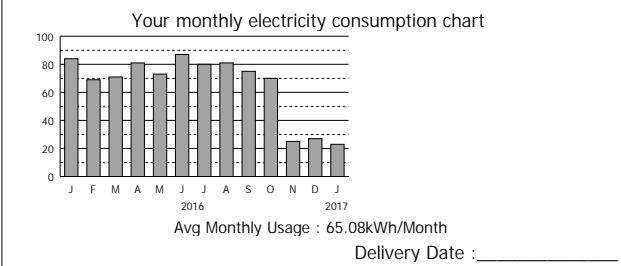
Bill ID 896988227882
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89665300003

1008329026
Date : 02-01-2017
BC20/219.1/3660/1142435/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8966530000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-98-374-7		PREVIOUS BALANCE		- 2.62	
Customer Information-----					
Name : CABERO,ROGELIO L		CURRENT CHARGES			
Premise Address : MAMBALING		Generation & Transmission			
		Generation Charge		5.4344/kWh	124.99
		Transmission Charge		0.3546/kWh	8.16
		System Loss Charge		0.7862/kWh	18.08
TIN :		Sub-Total		151.23	
Metering Information-----					
Meter No : MTR1159882	Pole No : 1142435				
Serial No : 40107074	Multiplier : 1	Distribution Charges			
Period To : 01-26-2017	Pres Rdg : 501	Distribution Charge		1.7506/kWh	40.26
Period From : 12-26-2016	Prev Rdg : 478	Supply Charge		0.4118/kWh	9.47
No of Days : 31	Diff Rdg : 23	Metering Charge		0.6989/kWh	16.07
Avg kWh/day : 0.74	Registered : 23			5.00/month	5.00
Conn Load : 50	Billed kWh : 23	Sub-Total		70.80	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.65 of 222.03	- 144.32
		Sub-Total		- 144.32	
Government Charges					
		Franchise Tax - Local		0.58	
		Value Added Tax			
		Generation		7.82	
		Transmission		0.18	
		System Loss		1.07	
		Distribution		8.50	
		Others		- 11.35	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.59
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.46
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.85
		Sub-Total		17.76	
		CURRENT BILL - JANUARY 2017		95.47	
		TOTAL AMOUNT DUE		92.85	
		Please Pay on Due Date - 02/14/2017			
		LAST PAYMENT - JANUARY 6, 2017 - 593.28			



Total Sales (VAT Inclusive)	95.47
Less : VAT	6.22
Amount Net of VAT	89.25
Less: BIR 2306	2.59
BIR 2307	1.57
SC/PWD DISCOUNT	0.00
Amount Due	85.09
Add : VAT	6.22
TOTAL AMOUNT DUE	91.31
VATable Sales	89.25
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.22
TOTAL SALES	95.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3660/0/10/02-01-2017/12

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 : 896988227882				
CABERO,ROGELIO L 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 1837-98-374-7	Account ID 8966530000-3	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 92.85

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

89665300003

BC20/219.1/3660/0/10/02-01-2017/12

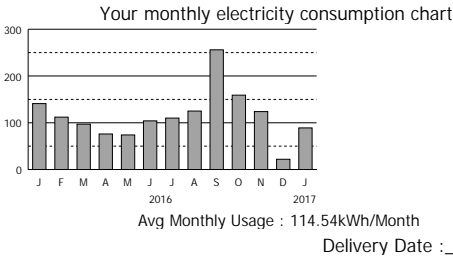
Bill ID 472630363716
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47275459643

1008328990
Date : 02-01-2017
BC20/219.1/4300/1142435/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4727545964-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1851-80-596-6		PREVIOUS BALANCE				- 0.63	
Customer Information-----				CURRENT CHARGES			
Name : ORONGAN,AUBREY AMORA		Generation & Transmission					
Premise Address : SITIO TANGKE III,ALASKA,MAMBALING		Generation Charge		5.4344/kWh		483.66	
		Transmission Charge		0.3546/kWh		31.56	
		System Loss Charge		0.7862/kWh		69.97	
TIN :		Sub-Total				585.19	
Metering Information-----				Distribution Charges			
Meter No : MTR1153927	Pole No : 1142435			Distribution Charge		1.7506/kWh 155.80	
Serial No : 40106226	Multiplier : 1			Supply Charge		0.4118/kWh 36.65	
Period To : 01-26-2017	Pres Rdg : 974			Metering Charge		0.6989/kWh 62.20	
Period From : 12-26-2016	Prev Rdg : 885					5.00/month 5.00	
No of Days : 31	Diff Rdg : 89			Sub-Total		259.65	
Avg kWh/day : 2.87	Registered : 89			Others			
Conn Load : 236	Billed kWh : 89			Subsidy on Lifeline Discount		-0.1 of 844.84 - 84.48	
To our valued customers,		Sub-Total				- 84.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		5.70	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		30.21	
				Transmission		0.68	
				System Loss		4.16	
				Distribution		31.16	
				Others		- 5.94	
				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		108.37	
				CURRENT BILL - JANUARY 2017		868.73	
				Advance Payment/Credit Adjustments		- 1,168.65	
				TOTAL AMOUNT DUE		- 300.55	
				Please Pay on Due Date - 02/14/2017			
				LAST PAYMENT - DECEMBER 30, 2016 - 6,319.35			



Total Sales (VAT Inclusive)	868.73	
Less : VAT	60.27	
Amount Net of VAT	808.46	
Less: BIR 2306	25.11	
BIR 2307	15.32	VATable Sales 808.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	768.03	VAT Zero Rated Sales 0.00
Add : VAT	60.27	VAT Amount 60.27
TOTAL AMOUNT DUE	828.30	TOTAL SALES 868.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/219.1/4300/0/10/02-01-2017/12
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 : 472630363716

ORONGAN,AUBREY AMORA Premise Address : SITIO TANGKE III,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 1851-80-596-6	Account ID 4727545964-3	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due - 300.55

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

47275459643

BC20/219.1/4300/0/10/02-01-2017/12

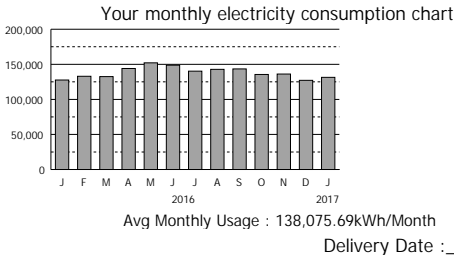
Bill ID 622559885644
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62273100008

1008329069
Date : 02-01-2017
BC10/920.0/888100/0178833/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6227310000-8		Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1829-93-185-7		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : DON VICENTE SOTTO MED CTR TM		CURRENT CHARGES			
Premise Address : B RODRIGUEZ ST		Generation & Transmission			
		Generation Charge		5.427/kWh	690,314.40
		Transmission Charge		0.6055/kWh	77,019.60
		System Loss Charge		0.7679/kWh	97,676.88
		Sub-Total			865,010.88
TIN : 001-391-970-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	222,676.32
Meter No : MTR1025189	Pole No : 0178833	Supply Charge		0.4118/kWh	52,380.96
Serial No : 50457041	Multiplier : 600	Metering Charge		0.6989/kWh	88,900.08
Period To : 12-12-2016	Pres Rdg : 1350			5.00/month	5.00
Period From : 11-12-2016	Prev Rdg : 1138	Sub-Total			363,962.36
No of Days : 30	Diff Rdg : 212	Others			
Avg kWh/day : 4,240.00	Registered : 127200	Subsidy on Lifeline Charge		0.0999/kWh	12,707.28
Conn Load : 229356	Billed kWh : 127200	Senior Citizen Subsidy Charge		0.000124/kWh	15.77
To our valued customers,		Sub-Total			12,723.05
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local			9,312.60
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Value Added Tax			
per kWh over the existing rate of P0.0406 per kWh, for all customer		Generation			42,049.90
classes effective this billing cycle.		Transmission			1,693.81
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss			5,519.97
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution			43,675.48
The collection is remitted to the National Transmission Corporation		Others			2,644.28
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge			
Thank you.		Missionary Electrification		0.1561/kWh	19,855.92
		Environmental Charge		0.0025/kWh	318.00
		NPC Stranded Contract Costs		0.1938/kWh	24,651.36
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15,772.80
		Sub-Total			165,494.12
		CURRENT BILL - DECEMBER 2016			1,407,190.41
		TOTAL AMOUNT DUE			1,407,190.41
		Please Pay on Due Date - 02/14/2017			
		LAST PAYMENT - NOVEMBER 28, 2016 - 1,474,497.67			



Total Sales (VAT Inclusive)	1,407,190.41		
Less : VAT	95,583.44		
Amount Net of VAT	1,311,606.97		
Less: BIR 2306	39,826.47		
BIR 2307	25,020.18	VATable Sales	1,311,606.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,246,760.32	VAT Zero Rated Sales	0.00
Add : VAT	95,583.44	VAT Amount	95,583.44
TOTAL AMOUNT DUE	1,342,343.76	TOTAL SALES	1,407,190.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/920.0/888100/0/10/02-01-2017/19	
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 : 622559885644				
DON VICENTE SOTTO MED CTR TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : B RODRIGUEZ ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-93-185-7	6227310000-8	02/14/2017	DECEMBER/2016	1,407,190.41

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

62273100008

BC10/920.0/888100/0/10/02-01-2017/19

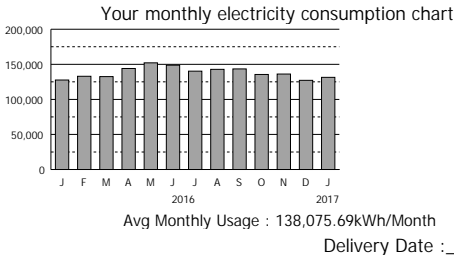
Bill ID 622852992825
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62273100008

1008329073
Date : 02-01-2017
BC10/920.0/888100/0178833/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6227310000-8		Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1829-93-185-7		PREVIOUS BALANCE		1,407,190.41	
Customer Information-----					
Name : DON VICENTE SOTTO MED CTR TM		CURRENT CHARGES			
Premise Address : B RODRIGUEZ ST		Generation & Transmission			
		Generation Charge		5.4344/kWh	714,080.16
		Transmission Charge		0.6036/kWh	79,313.04
		System Loss Charge		0.7644/kWh	100,442.16
TIN : 001-391-970-000		Sub-Total		893,835.36	
Metering Information-----					
Meter No :	MTR1025189	Pole No :	0178833		
Serial No :	50457041	Multiplier :	600		
Period To :	01-12-2017	Pres Rdg :	1569		
Period From :	12-12-2016	Prev Rdg :	1350		
No of Days :	31	Diff Rdg :	219		
Avg kWh/day :	4,238.71	Registered :	131400		
Conn Load :	229356	Billed kWh :	131400		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Sub-Total		375,979.82	
		Others			
		Subsidy on Lifeline Charge		0.1071/kWh	14,072.94
		Senior Citizen Subsidy Charge		0.000122/kWh	16.03
		Sub-Total		14,088.97	
		Government Charges			
		Franchise Tax - Local		9,629.16	
		Value Added Tax			
		Generation		44,604.91	
		Transmission		1,690.79	
		System Loss		5,810.77	
		Distribution		45,117.58	
		Others		2,846.18	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20,511.54
		Environmental Charge		0.0025/kWh	328.50
		NPC Stranded Contract Costs		0.1938/kWh	25,465.32
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16,293.60
		Sub-Total		172,298.35	
		CURRENT BILL - JANUARY 2017		1,456,202.50	
		TOTAL AMOUNT DUE		2,863,392.91	
Please Pay on Due Date - 02/14/2017					
LAST PAYMENT - NOVEMBER 28, 2016 - 1,474,497.67					



Total Sales (VAT Inclusive)	1,456,202.50		
Less : VAT	100,070.23		
Amount Net of VAT	1,356,132.27		
Less: BIR 2306	41,695.95		
BIR 2307	25,870.67	VATable Sales	1,356,132.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,288,565.65	VAT Zero Rated Sales	0.00
Add : VAT	100,070.23	VAT Amount	100,070.23
TOTAL AMOUNT DUE	1,388,635.88	TOTAL SALES	1,456,202.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/920.0/888100/0/10/02-01-2017/19	
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 : 622852992825				
DON VICENTE SOTTO MED CTR TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : B RODRIGUEZ ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-93-185-7	6227310000-8	02/14/2017	JANUARY/2017	2,863,392.91

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

62273100008

BC10/920.0/888100/0/10/02-01-2017/19

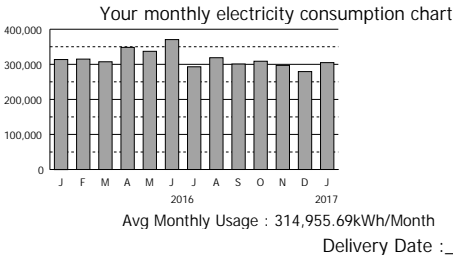
Bill ID 990020094372
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99021200003

1008329148
Date : 02-01-2017
BC20/999.5/800200/0417634/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9902120000-3				Rate Schedule : 06-P-60				Business Style :			
Collection Ref. Code : 1825-61-344-3				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : PLDT CEBU (JONES) EXCHANGE				Generation & Transmission							
Premise Address : OSME#A BLVD CEBU CITY				Generation Charge				5.4344/kWh		1,656,665.97	
				Transmission Charge				255.38/kW		142,502.04	
				System Loss Charge				0.1135/kWh		34,600.25	
				Sub-Total						1,833,768.26	
Billing Address : c/o Mr. Warren Lariosa of Billing Dept., VECO-SM,North Rec. Area, Mabolo Cebu City				Distribution Charges							
TIN : 000-488-793-000				Distribution Charge				0.1761/kWh		53,683.73	
								137.56/kW		76,758.48	
				Supply Charge				0.0428/kWh		13,047.49	
								6,699.84/month		6,699.84	
				Metering Charge				0.0304/kWh		9,267.38	
								4,751.36/month		4,751.36	
				Sub-Total						164,208.28	
Power Metering Information-----				Others							
Meter No : MTR1000473 Pole No : 0417634				Subsidy on Lifeline Charge				0.1071/kWh		32,649.22	
Serial No : 50249466 Multiplier : 720				Senior Citizen Subsidy Charge				0.000122/kWh		37.19	
				Surcharge				0.02 of 2,180,935.00		43,618.70	
				Interclass Cross Subsidy Adjustment				-0.0061/kWh		- 1,859.57	
				Sub-Total						74,445.54	
				Government Charges							
				Franchise Tax - Local						15,543.17	
				Value Added Tax							
				Generation						103,483.41	
				Transmission						3,037.86	
				System Loss						1,988.84	
				Distribution						19,704.99	
				Others						10,798.65	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		47,586.77	
				Environmental Charge				0.0025/kWh		762.12	
				NPC Stranded Contract Costs				0.1938/kWh		59,079.54	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		37,801.15	
				Sub-Total						299,786.50	
				CURRENT BILL - JANUARY 2017						2,372,208.58	
				TOTAL AMOUNT DUE						2,372,208.58	
				Please Pay on Due Date - 02/14/2017							
				LAST PAYMENT - JANUARY 26, 2017 - 2,180,935.08							



Total Sales (VAT Inclusive)	2,372,208.58	
Less : VAT	139,013.75	
Amount Net of VAT	2,233,194.83	
Less: BIR 2306	57,922.44	
BIR 2307	41,759.31	VATable Sales 2,233,194.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,133,513.08	VAT Zero Rated Sales 0.00
Add : VAT	139,013.75	VAT Amount 139,013.75
TOTAL AMOUNT DUE	2,272,526.83	TOTAL SALES 2,372,208.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/800200/0/10/02-01-2017/19
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 : 990020094372				
PLDT CEBU (JONES) EXCHANGE Premise Address : OSME#A BLVD CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-61-344-3	Account ID 9902120000-3	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 2,372,208.58

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

99021200003

BC20/999.5/800200/0/10/02-01-2017/19

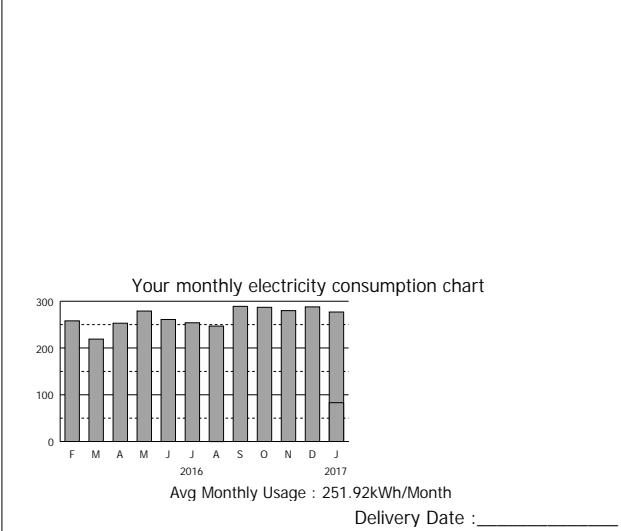
Bill ID 008896078496
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00898050059

1008329031
Date : 02-01-2017
BC12/207.6/11450/0559283/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0089805005-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-22-569-4				PREVIOUS BALANCE		3,008.72	
Customer Information-----				CURRENT CHARGES			
Name : DOROTAN,IRISH RICALDE				Generation & Transmission			
Premise Address : R. OCAMPO DRIVE,WHITE ROAD,INAYAWAN, CEBU CITY				Generation Charge		5.4344/kWh	451.06
				Transmission Charge		0.3546/kWh	29.43
				System Loss Charge		0.7862/kWh	65.25
TIN :				Sub-Total		545.74	
Metering Information-----				Distribution Charges			
Meter No :	6454 EES6	Pole No :	0559283	Distribution Charge		1.7506/kWh	145.30
Serial No :	06401904	Multiplier :	1	Supply Charge		0.4118/kWh	34.18
Period To :	01-27-2017	Pres Rdg :	10641	Metering Charge		0.6989/kWh	58.01
Period From :	01-17-2017	Prev Rdg :	10558			1.67000/month	1.67
No of Days :	10	Diff Rdg :	83	Sub-Total		239.16	
Avg kWh/day :	8.30	Registered :	83	Others			
Conn Load :	236	Billed kWh :	83	Subsidy on Lifeline Charge		0.1071/kWh	8.89
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.01
				Sub-Total		8.90	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		5.95	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		28.17	
				Transmission		0.63	
				System Loss		3.86	
				Distribution		28.70	
				Others		1.78	
				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		108.63	
				CURRENT BILL - JANUARY 2017		902.43	
				Advance Payment/Credit Adjustments		- 2,443.84	
				TOTAL AMOUNT DUE		1,467.31	
				Please Pay on Due Date - 02/14/2017			
				LAST PAYMENT - DECEMBER 29, 2016 - 3,210.00			



Total Sales (VAT Inclusive)	902.43	
Less : VAT	63.14	
Amount Net of VAT	839.29	
Less: BIR 2306	26.31	
BIR 2307	16.00	VATable Sales 839.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	796.98	VAT Zero Rated Sales 0.00
Add : VAT	63.14	VAT Amount 63.14
TOTAL AMOUNT DUE	860.12	TOTAL SALES 902.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/207.6/11450/0/10/02-01-2017/23	
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 : 008896078496				
DOROTAN,IRISH RICALDE Premise Address : R. OCAMPO DRIVE,WHITE ROAD,INAYAWAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-22-569-4	Account ID 0089805005-9	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 1,467.31

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

00898050059

BC12/207.6/11450/0/10/02-01-2017/23

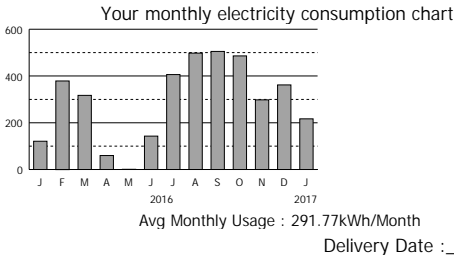
Bill ID 814146919607
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81479000002

1008329064
Date : 02-01-2017
BC17/64.0/660/0232294/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8147900000-2		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1821-80-848-7		PREVIOUS BALANCE	- 0.02
Customer Information-----			
Name : ZAPATERA ELEM SCH. TEACHERS COOP		CURRENT CHARGES	
Premise Address : SIKATUNA ST,ZAPATERA,CEBU CITY		Generation & Transmission	
		Generation Charge	5.4344/kWh 1,179.26
		Transmission Charge	0.6036/kWh 130.98
		System Loss Charge	0.7644/kWh 165.87
		Sub-Total	1,476.11
		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	0.1071/kWh 23.24
		Senior Citizen Subsidy Charge	0.000122/kWh 0.03
		Surcharge	0.02 of 4,010.00 80.20
		Sub-Total	103.47
		Government Charges	
		Franchise Tax - Local	16.54
		Value Added Tax	
		Generation	73.65
		Transmission	2.79
		System Loss	9.59
		Distribution	75.11
		Others	14.40
		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	0.124/kWh 26.91
		Sub-Total	295.46
		CURRENT BILL - JANUARY 2017	2,500.94
		TOTAL AMOUNT DUE	2,500.92
		Please Pay on Due Date - 02/14/2017	
		LAST PAYMENT - JANUARY 7, 2017 - 4,010.00	



Total Sales (VAT Inclusive)	2,500.94	
Less : VAT	175.54	
Amount Net of VAT	2,325.40	
Less: BIR 2306	73.14	
BIR 2307	44.44	VATable Sales 2,325.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,207.82	VAT Zero Rated Sales 0.00
Add : VAT	175.54	VAT Amount 175.54
TOTAL AMOUNT DUE	2,383.36	TOTAL SALES 2,500.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/64.0/660/0/10/02-01-2017/34
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 : 814146919607				
ZAPATERA ELEM SCH. TEACHERS COOP		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SIKATUNA ST,ZAPATERA,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-80-848-7	8147900000-2	02/14/2017	JANUARY/2017	2,500.92

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

81479000002

BC17/64.0/660/0/10/02-01-2017/34

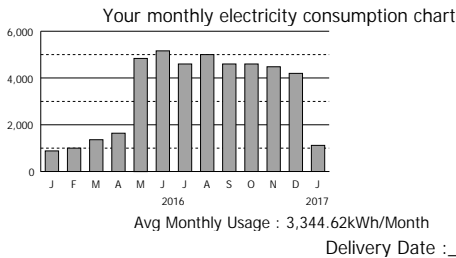
Bill ID 830370269262
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83076100003

1008329114
Date : 02-01-2017
BC07/974.1/70380/0299784/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8307610000-3		Rate Schedule : 04-P-47		Business Style :	
Collection Ref. Code : 1827-72-557-5		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : CONNELLY CRAFT INTL INC		CURRENT CHARGES			
Premise Address : CANDUMAN MANDAUE,000000000		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	6,078.24
Metering Information-----		Transmission Charge		0.4934/kWh	552.61
Meter No : 2760 EGA0 Pole No : 0299784		System Loss Charge		0.7978/kWh	893.54
Serial No : 12964309 Multiplier : 40		Sub-Total		7,524.39	
Period To : 01-11-2017 Pres Rdg : 1800		Distribution Charges			
Period From : 12-11-2016 Prev Rdg : 1772		Distribution Charge		1.3692/kWh	1,533.50
No of Days : 31 Diff Rdg : 28		Supply Charge		460.54/month	460.54
Avg kWh/day : 36.13 Registered : 1120		Metering Charge		525.08/month	525.08
Conn Load : 13310 Billed kWh : 1120		Sub-Total		2,519.12	
To our valued customers,		Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0999/kWh	111.89
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Senior Citizen Subsidy Charge		0.000124/kWh	0.14
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge		0.02 of 38,635.00	772.70
Thank you.		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 6.83
		Sub-Total		877.90	
		Government Charges			
		Franchise Tax - Local		54.61	
		Value Added Tax			
		Generation		370.25	
		Transmission		12.15	
		System Loss		51.13	
		Distribution		302.29	
		Others		111.90	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	174.83
		Environmental Charge		0.0025/kWh	2.80
		NPC Stranded Contract Costs		0.1938/kWh	217.06
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	138.88
		Sub-Total		1,435.90	
		CURRENT BILL - JANUARY 2017			
		12,357.31			
		TOTAL AMOUNT DUE			
		12,357.31			
		Please Pay on Due Date - 02/14/2017			
		LAST PAYMENT - DECEMBER 28, 2016 - 38,634.96			



Total Sales (VAT Inclusive)	12,357.31	
Less : VAT	847.72	
Amount Net of VAT	11,509.59	
Less: BIR 2306	353.21	
BIR 2307	219.52	VATable Sales 11,509.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10,936.86	VAT Zero Rated Sales 0.00
Add : VAT	847.72	VAT Amount 847.72
TOTAL AMOUNT DUE	11,784.58	TOTAL SALES 12,357.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/974.1/70380/0/21/02-01-2017/35
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 : 830370269262

CONNELLY CRAFT INTL INC Premise Address : CANDUMAN MANDAUE,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 1827-72-557-5	Account ID 8307610000-3	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 12,357.31

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

83076100003

BC07/974.1/70380/0/21/02-01-2017/35

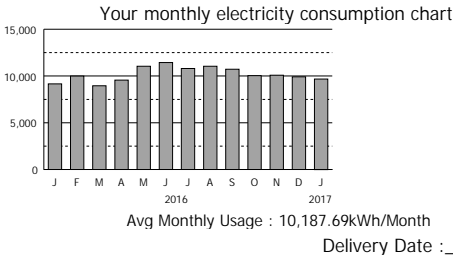
Bill ID 194255594461
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19454100009

1008329131
Date : 02-01-2017
BC07/974.1/70902/0315271/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1945410000-9		Rate Schedule : 03-S-35		Business Style :			
Collection Ref. Code : 1845-52-119-6		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : QUIZON,ARIEL ROSAL		Generation & Transmission					
Premise Address : PLARIDEL ST.,ALANG-ALANG,MANDAUE CITY		Generation Charge		5.427/kWh		52,533.36	
		Transmission Charge		0.6055/kWh		5,861.24	
		System Loss Charge		0.7679/kWh		7,433.27	
TIN :		Sub-Total				65,827.87	
Metering Information-----				Distribution Charges			
Meter No : 2739 ETA0	Pole No : 0315271	Distribution Charge		1.7506/kWh		16,945.81	
Serial No : 08159936	Multiplier : 40	Supply Charge		0.4118/kWh		3,986.22	
Period To : 01-11-2017	Pres Rdg : 14252	Metering Charge		0.6989/kWh		6,765.35	
Period From : 12-11-2016	Prev Rdg : 14010			5.00/month		5.00	
No of Days : 31	Diff Rdg : 242	Sub-Total				27,702.38	
Avg kWh/day : 312.26	Registered : 9680	Others					
Conn Load : 54760	Billed kWh : 9680	Subsidy on Lifeline Charge		0.0999/kWh		967.03	
To our valued customers,		Senior Citizen Subsidy Charge		0.000124/kWh		1.20	
		Sub-Total				968.23	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				472.49	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation				3,200.02	
		Transmission				128.90	
		System Loss				420.07	
		Distribution				3,324.29	
		Others				172.89	
Thank you.		Universal Charge					
		Missionary Electrification		0.1561/kWh		1,511.05	
		Environmental Charge		0.0025/kWh		24.20	
		NPC Stranded Contract Costs		0.1938/kWh		1,875.98	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		1,200.32	
		Sub-Total				12,330.21	
		CURRENT BILL - JANUARY 2017				106,828.69	
		TOTAL AMOUNT DUE				106,828.69	
		Registered in Auto Pay via Citibank Bank(Credit)					
		LAST PAYMENT - DECEMBER 12, 2016 - 105,945.89					



Total Sales (VAT Inclusive)	106,828.69	
Less : VAT	7,246.17	
Amount Net of VAT	99,582.52	
Less: BIR 2306	3,019.24	
BIR 2307	1,899.42	VATable Sales 99,582.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	94,663.86	VAT Zero Rated Sales 0.00
Add : VAT	7,246.17	VAT Amount 7,246.17
TOTAL AMOUNT DUE	101,910.03	TOTAL SALES 106,828.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/974.1/70902/0/21/02-01-2017/35	
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 : 194255594461				
QUIZON,ARIEL ROSAL		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PLARIDEL ST.,ALANG-ALANG,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-52-119-6	1945410000-9	02/14/2017	JANUARY/2017	106,828.69

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

19454100009

BC07/974.1/70902/0/21/02-01-2017/35

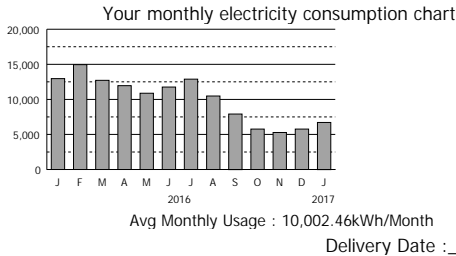
49615100002

1008329117
Date : 02-01-2017
BC08/903.0/70240/0371212/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4961510000-2		Rate Schedule : 04-P-49	Business Style :
Collection Ref. Code : 1829-62-134-3		PREVIOUS BALANCE	- 4.00
Customer Information-----			
Name : DIAMOND CANE INTL INC		CURRENT CHARGES	
Premise Address : CANDUMAN MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 36,469.44
		Transmission Charge	0.4934/kWh 3,315.65
		System Loss Charge	0.7978/kWh 5,361.22
TIN : 000-067-504-000		Sub-Total	45,146.31
Metering Information-----		Distribution Charges	
Meter No : MTR1175946	Pole No : 0371212	Distribution Charge	1.3692/kWh 9,201.02
Serial No : 16974526	Multiplier : 80	Supply Charge	460.54/month 460.54
Period To : 01-12-2017	Pres Rdg : 1015	Metering Charge	525.08/month 525.08
Period From : 12-12-2016	Prev Rdg : 931	Sub-Total	10,186.64
No of Days : 31	Diff Rdg : 84	Others	
Avg kWh/day : 216.77	Registered : 6720	Subsidy on Lifeline Charge	0.0999/kWh 671.33
Conn Load : 43600	Billed kWh : 6720	Senior Citizen Subsidy Charge	0.000124/kWh 0.83
To our valued customers,		Surcharge	0.02 of 52,589.50 1,051.79
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 40.99
		Sub-Total	1,682.96
		Government Charges	
		Franchise Tax - Local	285.08
		Value Added Tax	
		Generation	2,221.51
		Transmission	72.92
		System Loss	306.84
		Distribution	1,222.40
		Others	236.16
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1,048.99
		Environmental Charge	0.0025/kWh 16.80
		NPC Stranded Contract Costs	0.1938/kWh 1,302.34
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 833.28
		Sub-Total	7,546.32
		CURRENT BILL - JANUARY 2017	64,562.23
		TOTAL AMOUNT DUE	64,558.23
		Please Pay on Due Date - 02/14/2017	
		LAST PAYMENT - JANUARY 4, 2017 - 931.55	

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

Thank you.



Total Sales (VAT Inclusive)	64,562.23	
Less : VAT	4,059.83	
Amount Net of VAT	60,502.40	
Less: BIR 2306	1,691.60	
BIR 2307	1,146.02	VATable Sales 60,502.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	57,664.78	VAT Zero Rated Sales 0.00
Add : VAT	4,059.83	VAT Amount 4,059.83
TOTAL AMOUNT DUE	61,724.61	TOTAL SALES 64,562.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/903.0/70240/0/21/02-01-2017/35
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 : 496989959817				
DIAMOND CANE INTL INC Premise Address : CANDUMAN MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-62-134-3	Account ID 4961510000-2	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 64,558.23

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

49615100002

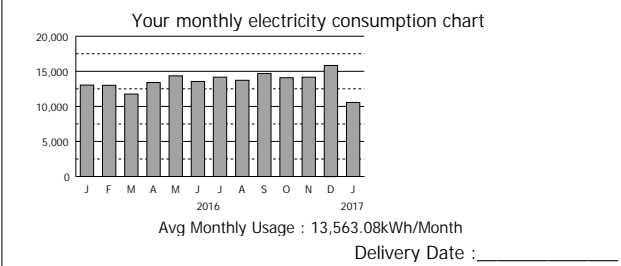
Bill ID 800381887076
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80035100009

1008329116
Date : 02-01-2017
BC08/903.0/70540/0158763/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8003510000-9				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1841-92-233-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : WJD TRADING CORPORATION				Generation & Transmission			
Premise Address : RIVERSIDE TCANDUMAN,MANDAUE CITY				Generation Charge		5.427/kWh	57,309.12
				Transmission Charge		0.6055/kWh	6,394.08
				System Loss Charge		0.7679/kWh	8,109.02
TIN :				Sub-Total		71,812.22	
Metering Information-----				Distribution Charges			
Meter No : 1357 EGA0		Pole No : 0158763		Distribution Charge		1.7506/kWh	18,486.34
Serial No : 28334184		Multiplier : 40		Supply Charge		0.4118/kWh	4,348.61
Period To : 01-12-2017		Pres Rdg : 12163		Metering Charge		0.6989/kWh	7,380.38
Period From : 12-12-2016		Prev Rdg : 11899				5.00/month	5.00
No of Days : 31		Diff Rdg : 264		Sub-Total		30,220.33	
Avg kWh/day : 340.65		Registered : 10560		Others			
Conn Load : 75400		Billed kWh : 10560		Subsidy on Lifeline Charge		0.0999/kWh	1,054.94
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	1.31
				Sub-Total		1,056.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		515.44	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		3,490.94	
				Transmission		140.62	
				System Loss		458.25	
				Distribution		3,626.44	
				Others		188.60	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1,648.42
				Environmental Charge		0.0025/kWh	26.40
				NPC Stranded Contract Costs		0.1938/kWh	2,046.53
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1,309.44
				Sub-Total		13,451.08	
Thank you.				CURRENT BILL - JANUARY 2017		116,539.88	
				TOTAL AMOUNT DUE		116,539.88	
				Please Pay on Due Date - 02/14/2017			
				LAST PAYMENT - DECEMBER 21, 2016 - 169,168.28			



Total Sales (VAT Inclusive)	116,539.88		
Less : VAT	7,904.85		
Amount Net of VAT	108,635.03		
Less: BIR 2306	3,293.70		
BIR 2307	2,072.08	VATable Sales	108,635.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103,269.25	VAT Zero Rated Sales	0.00
Add : VAT	7,904.85	VAT Amount	7,904.85
TOTAL AMOUNT DUE	111,174.10	TOTAL SALES	116,539.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/903.0/70540/0/21/02-01-2017/35

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 : 800381887076				
WJD TRADING CORPORATION		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : RIVERSIDE TCANDUMAN,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-92-233-1	8003510000-9	02/14/2017	JANUARY/2017	116,539.88

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

Thank you for paying on time.

80035100009

BC08/903.0/70540/0/21/02-01-2017/35

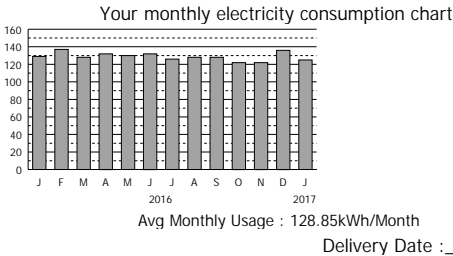
Bill ID 473728364710
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47384297074

1008328964
Date : 02-01-2017
BC20/218.2/2105/0443890/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4738429707-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-57-488-5				PREVIOUS BALANCE		- 2.38	
Customer Information-----				CURRENT CHARGES			
Name : SUSON,ELIZABETH MONTERDE				Generation & Transmission			
Premise Address : SITIO MANGGA,MAMBALING, CEBU CITY				Generation Charge		5.4344/kWh	679.30
				Transmission Charge		0.3546/kWh	44.33
				System Loss Charge		0.7862/kWh	98.28
TIN :				Sub-Total		821.91	
Metering Information-----				Distribution Charges			
Meter No : MTR1180491		Pole No : 0443890		Distribution Charge		1.7506/kWh	218.83
Serial No : 40117052		Multiplier : 1		Supply Charge		0.4118/kWh	51.48
Period To : 01-26-2017		Pres Rdg : 472		Metering Charge		0.6989/kWh	87.36
Period From : 12-26-2016		Prev Rdg : 347				5.00/month	5.00
No of Days : 31		Diff Rdg : 125		Sub-Total		362.67	
Avg kWh/day : 4.03		Registered : 125		Others			
Conn Load : 236		Billed kWh : 125		Subsidy on Lifeline Charge		0.1071/kWh	13.39
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		13.41	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		8.98	
				Value Added Tax			
				Generation		42.44	
				Transmission		0.94	
				System Loss		5.84	
				Distribution		43.52	
				Others		2.69	
				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		163.96	
Thank you.				CURRENT BILL - JANUARY 2017		1,361.95	
				TOTAL AMOUNT DUE		1,359.57	
				Please Pay on Due Date - 02/14/2017			
				LAST PAYMENT - JANUARY 6, 2017 - 2,880.00			



Total Sales (VAT Inclusive)	1,361.95	
Less : VAT	95.43	
Amount Net of VAT	1,266.52	
Less: BIR 2306	39.75	
BIR 2307	24.14	VATable Sales 1,266.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,202.63	VAT Zero Rated Sales 0.00
Add : VAT	95.43	VAT Amount 95.43
TOTAL AMOUNT DUE	1,298.06	TOTAL SALES 1,361.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/218.2/2105/0/10/02-01-2017/37	
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 : 473728364710				
SUSON,ELI ZABETH MONTERDE Premise Address : SITIO MANGGA,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 1857-57-488-5	Account ID 4738429707-4	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 1,359.57

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

47384297074

BC20/218.2/2105/0/10/02-01-2017/37

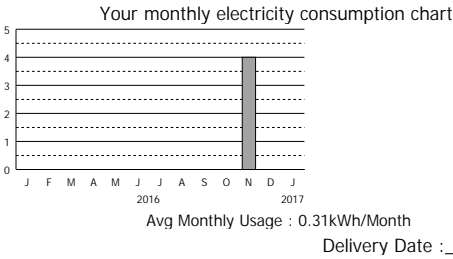
Bill ID 191421394824
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19168100006

1008329111
Date : 02-01-2017
BC21/115.0/180/0441535/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1916810000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-42-098-1		PREVIOUS BALANCE		- 1,674.91	
Customer Information-----					
Name : ATILLO,JULIANA -APT3		CURRENT CHARGES			
Premise Address : MAGALLANES ST 3RD FLOOR,C/O DE LA PINA		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1037981 Pole No : 0441535		Others			
Serial No : 126814499 Multiplier : 1		Government Charges			
Period To : 01-27-2017 Pres Rdg : 3		Franchise Tax - Local			
Period From : 12-27-2016 Prev Rdg : 3		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			
Avg kWh/day : 0.00 Registered : 0		Universal Charge			0.60
Conn Load : 0 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		CURRENT BILL - JANUARY 2017			5.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE		- 1,669.27	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 02/14/2017			
Thank you.		LAST PAYMENT - FEBRUARY 13, 2014 - 5.77			



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.		BC21/115.0/180/0/10/02-01-2017/37	
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 : 191421394824				
ATILLO,JULIANA -APT3		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MAGALLANES ST 3RD FLOOR,C/O DE LA PINA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-42-098-1	1916810000-6	02/14/2017	JANUARY/2017	- 1,669.27

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

19168100006

BC21/115.0/180/0/10/02-01-2017/37

Bill ID 191054497539
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

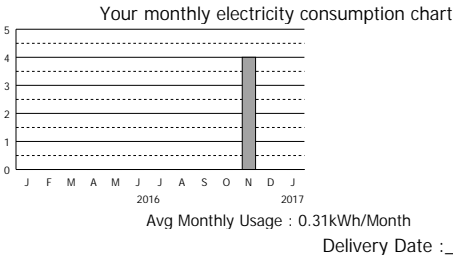
19168100006

1008329108

Date : 02-01-2017

BC21/115.0/180/0441535/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1916810000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-42-098-1				PREVIOUS BALANCE		- 1,680.55	
Customer Information-----							
Name : ATILLO,JULIANA -APT3				CURRENT CHARGES			
Premise Address : MAGALLANES ST 3RD FLOOR,C/O DE LA PINA				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1037981 Pole No : 0441535				Others			
Serial No : 126814499 Multiplier : 1				Government Charges			
Period To : 12-27-2016 Pres Rdg : 3				Franchise Tax - Local			0.04
Period From : 11-27-2016 Prev Rdg : 3				Value Added Tax			
No of Days : 29 Diff Rdg : 0				Distribution			0.60
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 0 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
To our valued customers,				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			0.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				CURRENT BILL - DECEMBER 2016			5.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				TOTAL AMOUNT DUE			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Please Pay on Due Date - 02/14/2017		- 1,674.91	
Thank you.				LAST PAYMENT - FEBRUARY 13, 2014 - 5.77			



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.		BC21/115.0/180/0/10/02-01-2017/37	
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 : 191054497539				
ATILLO,JULIANA -APT3		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MAGALLANES ST 3RD FLOOR,C/O DE LA PINA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-42-098-1	1916810000-6	02/14/2017	DECEMBER/2016	- 1,674.91

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

Thank you for paying on time.

19168100006

BC21/115.0/180/0/10/02-01-2017/37

Bill ID 474533150228
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

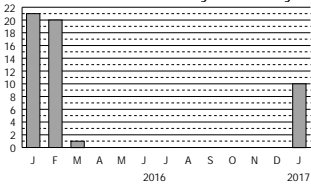
BILLING STATEMENT

47474100006

1008329162
Date : 02-01-2017
BC01/593.8/12200/0920891/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4747410000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-99-842-6		PREVIOUS BALANCE		- 253.55	
Customer Information-----		CURRENT CHARGES			
Name : LAPARAN,ARIEL		Generation & Transmission			
Premise Address : PIT-OS,LANTAWAN,SAN FERNANDO		Generation Charge		5.427/kWh	54.27
		Transmission Charge		0.4065/kWh	4.07
		System Loss Charge		0.7887/kWh	7.89
TIN :		Sub-Total			66.23
Metering Information-----		Distribution Charges			
Meter No : 489714GS6	Pole No : 0920891	Distribution Charge		1.7506/kWh	17.51
Serial No : 60813884	Multiplier : 1	Supply Charge		0.4118/kWh	4.12
Period To : 01-04-2017	Pres Rdg : 1800	Metering Charge		0.6989/kWh	6.99
Period From : 12-04-2016	Prev Rdg : 1790			5.00/month	5.00
No of Days : 30	Diff Rdg : 10	Sub-Total			33.62
Avg kWh/day : 0.33	Registered : 10	Others			
Conn Load : 150	Billed kWh : 10	Subsidy on Lifeline Discount		-1. of 94.85	- 94.85
To our valued customers,		Sub-Total			- 94.85
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.03
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			3.30
		Transmission			0.09
		System Loss			0.44
		Distribution			4.03
		Others			- 7.26
		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			5.40
		CURRENT BILL - JANUARY 2017			10.40
		TOTAL AMOUNT DUE			- 243.15
		Please Pay on Due Date - 02/14/2017			
		LAST PAYMENT - JANUARY 27, 2016 - 112.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 4.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	10.40	
Less : VAT	0.60	
Amount Net of VAT	9.80	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 9.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	9.46	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	10.06	TOTAL SALES 10.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/593.8/12200/0/34/02-01-2017/38	
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 : 474533150228

LAPARAN,ARIEL		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PIT-OS,LANTAWAN,SAN FERNANDO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-99-842-6	4747410000-6	02/14/2017	JANUARY/2017	- 243.15

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

Thank you for paying on time.

47474100006

BC01/593.8/12200/0/34/02-01-2017/38

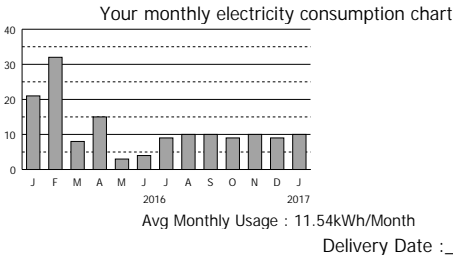
Bill ID 769091576044
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76903100006

1008329176
Date : 02-01-2017
BC01/593.8/12400/0920940/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7690310000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-24-077-6		PREVIOUS BALANCE		- 9,563.50	
Customer Information-----		CURRENT CHARGES			
Name : REMETICADO THELMA(CHAPEL)		Generation & Transmission			
Premise Address : PITOOS,LANTAWAN,SAN FERNANDO		Generation Charge		5.0942/kWh	45.85
		Transmission Charge		0.4416/kWh	3.97
		System Loss Charge		0.7643/kWh	6.88
TIN :		Sub-Total			56.70
Metering Information-----		Distribution Charges			
Meter No : MTR1054983	Pole No : 0920940	Distribution Charge		1.7506/kWh	15.76
Serial No : 121439495	Multiplier : 1	Supply Charge		0.4118/kWh	3.71
Period To : 12-04-2016	Pres Rdg : 539	Metering Charge		0.6989/kWh	6.29
Period From : 11-04-2016	Prev Rdg : 530			5.00/month	5.00
No of Days : 30	Diff Rdg : 9	Sub-Total			30.76
Avg kWh/day : 0.30	Registered : 9	Others			
Conn Load : 100	Billed kWh : 9	Subsidy on Lifeline Discount		-1. of 82.46	- 82.46
To our valued customers,		Sub-Total			- 82.46
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.03
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			2.83
		Transmission			0.11
		System Loss			0.39
		Distribution			3.69
		Others			- 6.42
		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 - DECEMBER 2016			9.92
		TOTAL AMOUNT DUE			- 9,553.58
		Please Pay on Due Date - 02/14/2017			
		LAST PAYMENT - OCTOBER 28, 2016 - 2,510.00			



Total Sales (VAT Inclusive)	9.92	
Less : VAT	0.60	
Amount Net of VAT	9.32	
Less: BIR 2306	0.23	
BIR 2307	0.10	VATable Sales 9.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.99	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	9.59	TOTAL SALES 9.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/593.8/12400/0/34/02-01-2017/38	
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 : 769091576044				
REMETICADO THELMA(CHAPEL)		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PIT00S,LANTAWAN,SAN FERNANDO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-24-077-6	7690310000-6	02/14/2017	DECEMBER/2016	- 9,553.58

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

76903100006

BC01/593.8/12400/0/34/02-01-2017/38

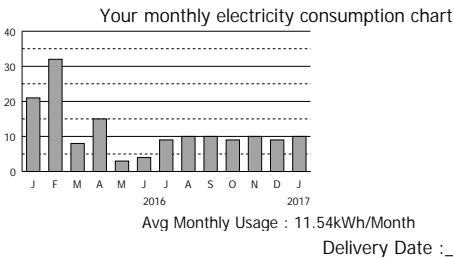
Bill ID 769720734319
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76903100006

1008329178
Date : 02-01-2017
BC01/593.8/12400/0920940/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7690310000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-24-077-6		PREVIOUS BALANCE		- 9,553.58	
Customer Information-----					
Name : REMETICADO THELMA(CHAPEL)		CURRENT CHARGES			
Premise Address : PITOOS,LANTAWAN,SAN FERNANDO		Generation & Transmission			
		Generation Charge		5.427/kWh	54.27
		Transmission Charge		0.4065/kWh	4.07
		System Loss Charge		0.7887/kWh	7.89
TIN :		Sub-Total			66.23
Metering Information-----					
Meter No : MTR1054983	Pole No : 0920940	Distribution Charges			
Serial No : 121439495	Multiplier : 1	Distribution Charge		1.7506/kWh	17.51
Period To : 01-04-2017	Pres Rdg : 549	Supply Charge		0.4118/kWh	4.12
Period From : 12-04-2016	Prev Rdg : 539	Metering Charge		0.6989/kWh	6.99
No of Days : 31	Diff Rdg : 10			5.00/month	5.00
Avg kWh/day : 0.32	Registered : 10	Sub-Total			33.62
Conn Load : 100	Billed kWh : 10	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 94.85	- 94.85
		Sub-Total			- 94.85
Government Charges					
		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation			3.30
		Transmission			0.09
		System Loss			0.44
		Distribution			4.03
		Others			- 7.26
		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			5.40
		CURRENT BILL - JANUARY 2017			10.40
		TOTAL AMOUNT DUE			- 9,543.18
Please Pay on Due Date - 02/14/2017					
LAST PAYMENT - OCTOBER 28, 2016 - 2,510.00					



Total Sales (VAT Inclusive)	10.40
Less : VAT	0.60
Amount Net of VAT	9.80
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	9.46
Add : VAT	0.60
TOTAL AMOUNT DUE	10.06
VATable Sales	9.80
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	10.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/593.8/12400/0/34/02-01-2017/38	
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 : 769720734319

REMETICADO THELMA(CHAPEL) Premise Address : PIT00S,LANTAWAN,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 1815-24-077-6	Account ID 7690310000-6	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due - 9,543.18

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

76903100006

BC01/593.8/12400/0/34/02-01-2017/38

Bill ID 401539543359
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

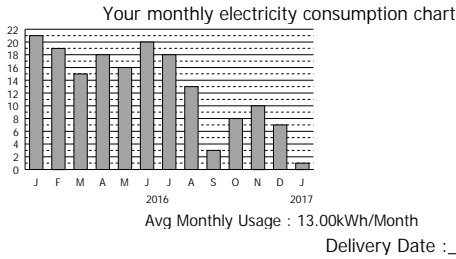
40113100008

1008329166
Date : 02-01-2017
BC01/593.8/14000/0838931/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4011310000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-61-641-5		PREVIOUS BALANCE		- 306.27	
Customer Information-----		CURRENT CHARGES			
Name : RESTULLAS,EUSEBIA T.		Generation & Transmission			
Premise Address : UPPER,LIBURON,SAN FERNANDO		Generation Charge		5.427/kWh	5.43
		Transmission Charge		0.4065/kWh	0.41
		System Loss Charge		0.7887/kWh	0.79
		Sub-Total			6.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 313807GS6	Pole No : 0838931	Supply Charge		0.4118/kWh	0.41
Serial No : 48240113	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 01-04-2017	Pres Rdg : 2222			5.00/month	5.00
Period From : 12-04-2016	Prev Rdg : 2221	Sub-Total			7.86
No of Days : 30	Diff Rdg : 1	Others			
Avg kWh/day : 0.03	Registered : 1	Subsidy on Lifeline Discount		-1. of 9.49	- 9.49
Conn Load : 400	Billed kWh : 1	Sub-Total			- 9.49
To our valued customers,		Government Charges			
		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation			0.33
		Transmission			0.01
		System Loss			0.04
		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			1.10
		CURRENT BILL - JANUARY 2017			6.10
		TOTAL AMOUNT DUE			- 300.17
		Please Pay on Due Date - 02/14/2017			
		LAST PAYMENT - JANUARY 19, 2016 - 110.00			

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

Thank you.



Total Sales (VAT Inclusive)	6.10	
Less : VAT	0.60	
Amount Net of VAT	5.50	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 5.50
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 6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/593.8/14000/0/34/02-01-2017/38	
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 : 401539543359				
RESTULLAS,EUSEBIA T. Premise Address : UPPER,LIBURON,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 1815-61-641-5	Account ID 4011310000-8	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due - 300.17

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

40113100008

BC01/593.8/14000/0/34/02-01-2017/38

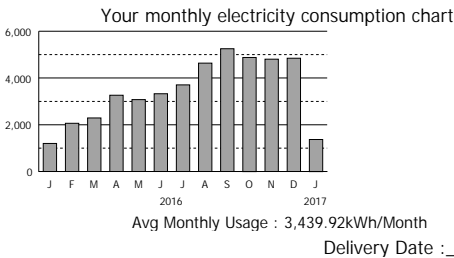
Bill ID 625972630699
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62530200005

1008329198
Date : 02-01-2017
BC21/93.1/70/0375964/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6253020000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-99-494-8		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : DU,ANGELES		Generation & Transmission	
Premise Address : A3 LAKANDULA ST		Generation Charge	5.4344/kWh 7,456.00
		Transmission Charge	0.3546/kWh 486.51
		System Loss Charge	0.7862/kWh 1,078.67
		Sub-Total	9,021.18
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 2,401.82
Meter No : 521830 RGS6	Pole No : 0375964	Supply Charge	0.4118/kWh 564.99
Serial No : 78342643	Multiplier : 1	Metering Charge	0.6989/kWh 958.89
Period To : 01-27-2017	Pres Rdg : 59064		5.00/month 5.00
Period From : 12-27-2016	Prev Rdg : 57692	Sub-Total	3,930.70
No of Days : 31	Diff Rdg : 1372	Others	
Avg kWh/day : 44.26	Registered : 1372	Subsidy on Lifeline Charge	0.1071/kWh 146.94
Conn Load : 0	Billed kWh : 1372	Senior Citizen Subsidy Charge	0.000122/kWh 0.17
To our valued customers,		Sub-Total	147.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	98.24
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	465.74
		Transmission	10.37
		System Loss	64.16
		Distribution	471.68
		Others	29.44
		Universal Charge	
		Missionary Electrification	0.1561/kWh 214.16
		Environmental Charge	0.0025/kWh 3.43
		NPC Stranded Contract Costs	0.1938/kWh 265.89
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 170.13
		Sub-Total	1,793.24
		CURRENT BILL - JANUARY 2017	14,892.23
		TOTAL AMOUNT DUE	14,892.23
		Please Pay on Due Date - 02/14/2017	
		LAST PAYMENT - JANUARY 9, 2017 - 52,712.52	



Total Sales (VAT Inclusive)	14,892.23	
Less : VAT	1,041.39	
Amount Net of VAT	13,850.84	
Less: BIR 2306	433.91	
BIR 2307	263.94	VATable Sales 13,850.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	13,152.99	VAT Zero Rated Sales 0.00
Add : VAT	1,041.39	VAT Amount 1,041.39
TOTAL AMOUNT DUE	14,194.38	TOTAL SALES 14,892.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/93.1/70/0/10/02-01-2017/38
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 : 625972630699

DU,ANGELES Premise Address : A3 LAKANDULA ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-99-494-8	Account ID 6253020000-5	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 14,892.23

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

62530200005

BC21/93.1/70/0/10/02-01-2017/38

Bill ID 524359520577
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

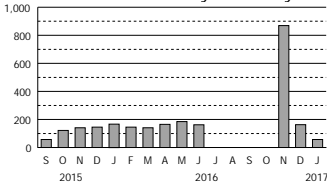
BILLING STATEMENT

52420167661

1008329123
Date : 02-01-2017
BC12/233.6/4625/0713571/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5242016766-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-46-518-6				PREVIOUS BALANCE		- 0.12	
Customer Information-----				CURRENT CHARGES			
Name : HERBITO, AMADEL HIPOLAN				Generation & Transmission			
Premise Address : SITIO PUNDOK, PIT-OS, CEBU CITY				Generation Charge 5.4344/kWh 309.76			
				Transmission Charge 0.3546/kWh 20.21			
				System Loss Charge 0.7862/kWh 44.81			
TIN :				Sub-Total 374.78			
Metering Information-----				Distribution Charges			
Meter No : MTR1163166 Pole No : 0713571				Distribution Charge 1.7506/kWh 99.78			
Serial No : 40119174 Multiplier : 1				Supply Charge 0.4118/kWh 23.47			
Period To : 01-17-2017 Pres Rdg : 818				Metering Charge 0.6989/kWh 39.84			
Period From : 12-17-2016 Prev Rdg : 761				5.00/month 5.00			
No of Days : 31 Diff Rdg : 57				Sub-Total 168.09			
Avg kWh/day : 1.84 Registered : 57				Others			
Conn Load : Billed kWh : 57				Subsidy on Lifeline Discount -0.3 of 542.87 - 162.86			
To our valued customers,				Surcharge 0.02 of 1,779.00 35.58			
				Sub-Total - 127.28			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 3.12			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation 19.36			
				Transmission 0.43			
				System Loss 2.65			
				Distribution 20.17			
				Others - 8.14			
				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 64.75			
				CURRENT BILL - JANUARY 2017 480.34			
				TOTAL AMOUNT DUE 480.22			
				Please Pay on Due Date - 02/14/2017			
				LAST PAYMENT - JANUARY 2, 2017 - 1,779.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 193.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	480.34	
Less : VAT	34.47	
Amount Net of VAT	445.87	
Less: BIR 2306	14.35	
BIR 2307	8.37	VATable Sales 445.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	423.15	VAT Zero Rated Sales 0.00
Add : VAT	34.47	VAT Amount 34.47
TOTAL AMOUNT DUE	457.62	TOTAL SALES 480.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC12/233.6/4625/0/10/02-01-2017/4		
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 : 524359520577

HERBITO, AMADEL HIPOLAN Premise Address : SITIO PUNDOK, PIT-OS, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1853-46-518-6	Account ID 5242016766-1	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 480.22	

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

Thank you for paying on time.

52420167661

BC12/233.6/4625/0/10/02-01-2017/4

84575156967

Date : 02-01-2017

BC19/170.0/3590/0249546/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8457515696-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1851-76-692-8		PREVIOUS BALANCE				2,868.98	
Customer Information-----							
Name : BOHOLST,FRIMO ALESNA		CURRENT CHARGES					
Premise Address : 033 SAN MIGUEL ST.,,LOREGA,SAN MIGUEL		Generation & Transmission					
		Generation Charge		5.427/kWh	1,449.01		
		Transmission Charge		0.4065/kWh	108.54		
		System Loss Charge		0.7887/kWh	210.58		
TIN :		Sub-Total					1,768.13
Metering Information-----							
Meter No : MTR1180078	Pole No : 0249546						
Serial No : 40118051	Multiplier : 1	Distribution Charges					
Period To : 12-25-2016	Pres Rdg : 456	Distribution Charge		1.7506/kWh	467.41		
Period From : 11-25-2016	Prev Rdg : 189	Supply Charge		0.4118/kWh	109.95		
No of Days : 30	Diff Rdg : 267	Metering Charge		0.6989/kWh	186.61		
Avg kWh/day : 8.90	Registered : 267			5.00/month	5.00		
Conn Load : 236	Billed kWh : 267	Sub-Total					768.97
To our valued customers,		Others					
		Subsidy on Lifeline Charge		0.0999/kWh	26.67		
		Senior Citizen Subsidy Charge		0.000124/kWh	0.03		
		Sub-Total					26.70
		Government Charges					
		Franchise Tax - Local					19.23
		Value Added Tax					
		Generation					88.28
		Transmission					2.39
		System Loss					12.16
		Distribution					92.28
		Others					5.51
		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					347.04
		CURRENT BILL - DECEMBER 2016					2,910.84
		TOTAL AMOUNT DUE					5,779.82
		Please Pay on Due Date - 02/14/2017					
		LAST PAYMENT - DECEMBER 21, 2016 - 3,000.00					

Your monthly electricity consumption chart

Avg Monthly Usage : 317.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)2,910.84

Less : VAT200.62

Amount Net of VAT2,710.22

Less: BIR 230683.59

BIR 230751.66

SC/PWD DISCOUNT0.00

Amount Due2,574.97

Add : VAT200.62

TOTAL AMOUNT DUE2,775.59

VATable Sales2,710.22

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount200.62

TOTAL SALES2,910.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/170.0/3590/0/10/02-01-2017/46

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 : 845068479532

BOHOLST,FRIMO ALESNA
Premise Address : 033 SAN MIGUEL ST.,,LOREGA,SAN MIGUEL

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-76-692-8	8457515696-7	02/14/2017	DECEMBER/2016	5,779.82

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

Thank you for paying on time.

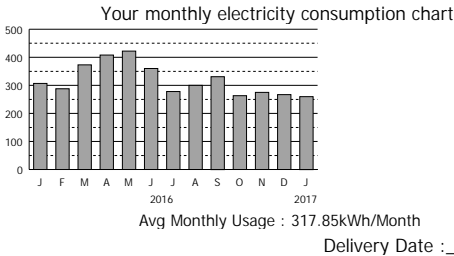
Bill ID 845208782489
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84575156967

1008328942
Date : 02-01-2017
BC19/170.0/3590/0249546/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8457515696-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-76-692-8				PREVIOUS BALANCE		5,779.82	
Customer Information-----				CURRENT CHARGES			
Name : BOHOLST,FRIMO ALESNA				Generation & Transmission			
Premise Address : 033 SAN MIGUEL ST.,,LOREGA,SAN MIGUEL				Generation Charge		5.4344/kWh	1,412.94
				Transmission Charge		0.3546/kWh	92.20
				System Loss Charge		0.7862/kWh	204.41
				Sub-Total		1,709.55	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	455.16
Period To : 01-25-2017		Pres Rdg :		Supply Charge		0.4118/kWh	107.07
Period From : 12-25-2016		Prev Rdg :		Metering Charge		0.6989/kWh	181.71
No of Days : 31		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 8.39		Registered :					748.94
Conn Load : 236		Billed kWh : 260		Sub-Total			
Additional Metering Information -----				Others			
Meter No : MTR1204613		Pole No : 0249546		Subsidy on Lifeline Charge		0.1071/kWh	27.85
Serial No : 40121154		Multiplier : 1		Senior Citizen Subsidy Charge		0.000122/kWh	0.03
Period To : 01-25-2017		Pres Reading : 59		Sub-Total		27.88	
Period From : 01-17-2017		Prev Reading : 3		Government Charges			
No of Days : 8		Consumption : 56		Franchise Tax - Local		18.65	
				Value Added Tax			
Meter No : MTR1180078		Pole No : 0249546		Generation		88.26	
Serial No : 40118051		Multiplier : 1		Transmission		1.97	
Period To : 01-17-2017		Pres Reading : 660		System Loss		12.15	
Period From : 12-25-2016		Prev Reading : 456		Distribution		89.87	
No of Days : 24		Consumption : 204		Others		5.58	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	40.59
				Environmental Charge		0.0025/kWh	0.65
				NPC Stranded Contract Costs		0.1938/kWh	50.39
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	32.24
				Sub-Total		340.35	
				CURRENT BILL - JANUARY 2017		2,826.72	
				TOTAL AMOUNT DUE		8,606.54	
				Please Pay on Due Date - 02/14/2017			
				LAST PAYMENT - DECEMBER 21, 2016 - 3,000.00			



Total Sales (VAT Inclusive)	2,826.72		
Less : VAT	197.83		
Amount Net of VAT	2,628.89		
Less: BIR 2306	82.42		
BIR 2307	50.10	VATable Sales	2,628.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,496.37	VAT Zero Rated Sales	0.00
Add : VAT	197.83	VAT Amount	197.83
TOTAL AMOUNT DUE	2,694.20	TOTAL SALES	2,826.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/170.0/3590/0/10/02-01-2017/46		
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 : 845208782489

BOHOLST,FRIMO ALESNA
Premise Address : 033 SAN MIGUEL ST.,,LOREGA,SAN MIGUEL

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-76-692-8	8457515696-7	02/14/2017	JANUARY/2017	8,606.54

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

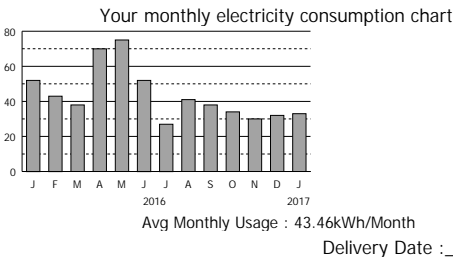
84575156967

BC19/170.0/3590/0/10/02-01-2017/46

04766218707

1008329092
Date : 02-01-2017
BC18/226.5/2725/1102064/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0476621870-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-65-617-3				PREVIOUS BALANCE		- 0.83	
Customer Information-----				CURRENT CHARGES			
Name : EDIZA,JARID ANTONE				Generation & Transmission			
Premise Address : TISA,LABANGON, CEBU CITY				Generation Charge		5.4344/kWh	179.34
TIN :				Transmission Charge		0.3546/kWh	11.70
Metering Information-----				System Loss Charge		0.7862/kWh	25.94
Period To : 01-24-2017 Pres Rdg :				Sub-Total		216.98	
Period From : 12-24-2016 Prev Rdg :				Distribution Charges			
No of Days : 30 Diff Rdg :				Distribution Charge		1.7506/kWh	57.77
Avg kWh/day : 1.10 Registered :				Supply Charge		0.4118/kWh	13.59
Conn Load : 236 Billed kWh : 33				Metering Charge		0.6989/kWh	23.06
Additional Metering Information -----						5.00/month	5.00
Meter No : MTR1196684 Pole No : 1102064				Sub-Total		99.42	
Serial No : 40142661 Multiplier : 1				Others			
Period To : 01-24-2017 Pres Reading : 8				Subsidy on Lifeline Discount		-0.5 of 316.40	- 158.20
Period From : 01-14-2017 Prev Reading : 3				Surcharge		0.02 of 184.50	3.69
No of Days : 9 Consumption : 5				Sub-Total		- 154.51	
Meter No : MTR1075089 Pole No : 1102064				Government Charges			
Serial No : 40042748 Multiplier : 1				Franchise Tax - Local		1.21	
Period To : 01-14-2017 Pres Reading : 708				Value Added Tax			
Period From : 12-24-2016 Prev Reading : 680				Generation		11.20	
No of Days : 21 Consumption : 28				Transmission		0.25	
				System Loss		1.55	
				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		29.99	
				CURRENT BILL - JANUARY 2017		191.88	
				TOTAL AMOUNT DUE		191.05	
				Please Pay on Due Date - 02/14/2017			
				LAST PAYMENT - JANUARY 9, 2017 - 183.00			



Total Sales (VAT Inclusive)	191.88
Less : VAT	13.05
Amount Net of VAT	178.83
Less: BIR 2306	5.45
BIR 2307	3.26
SC/PWD DISCOUNT	0.00
Amount Due	170.12
Add : VAT	13.05
TOTAL AMOUNT DUE	183.17
VATable Sales	178.83
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	13.05
TOTAL SALES	191.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/226.5/2725/0/10/02-01-2017/48

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 : 047089686965				
EDIZA,JARID ANTONE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TISA,LABANGON, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-65-617-3	0476621870-7	02/14/2017	JANUARY/2017	191.05

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

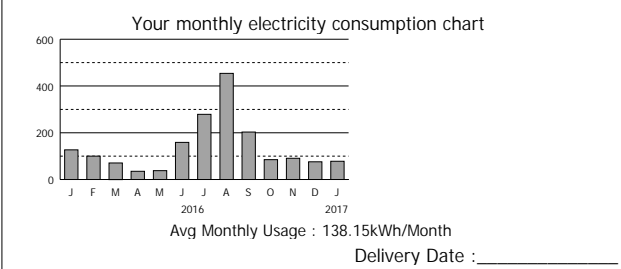
Thank you for paying on time.

04766218707

71754300003

1008329199
Date : 02-01-2017
BC21/208.0/210/0429303/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7175430000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-93-848-1		PREVIOUS BALANCE	- 0.65
Customer Information-----			
Name : ARNADO,FRANCISCO P		CURRENT CHARGES	
Premise Address : R PADILLA ST NR COR,C PADILLA, CEBU CITY		Generation & Transmission	
		Generation Charge	5.4344/kWh 423.88
		Transmission Charge	0.3546/kWh 27.66
		System Loss Charge	0.7862/kWh 61.32
		Sub-Total	512.86
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 136.55
Meter No : MTR1163967	Pole No : 0429303	Supply Charge	0.4118/kWh 32.12
Serial No : 40119694	Multiplier : 1	Metering Charge	0.6989/kWh 54.51
Period To : 01-27-2017	Pres Rdg : 1428		5.00/month 5.00
Period From : 12-27-2016	Prev Rdg : 1350	Sub-Total	228.18
No of Days : 31	Diff Rdg : 78	Others	
Avg kWh/day : 2.52	Registered : 78	Subsidy on Lifeline Discount	-0.15 of 741.04 - 111.16
Conn Load :	Billed kWh : 78	Surcharge	0.02 of 1,711.50 34.23
To our valued customers,		Sub-Total	- 76.93
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	4.98
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	26.48
		Transmission	0.59
		System Loss	3.64
		Distribution	27.38
		Others	- 4.00
		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	96.23
		CURRENT BILL - JANUARY 2017	760.34
		TOTAL AMOUNT DUE	759.69
		Please Pay on Due Date - 02/14/2017	
		LAST PAYMENT - JANUARY 26, 2017 - 1,712.00	



Total Sales (VAT Inclusive)	760.34	
Less : VAT	54.09	
Amount Net of VAT	706.25	
Less: BIR 2306	22.53	
BIR 2307	13.38	VATable Sales 706.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	670.34	VAT Zero Rated Sales 0.00
Add : VAT	54.09	VAT Amount 54.09
TOTAL AMOUNT DUE	724.43	TOTAL SALES 760.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/210/0/10/02-01-2017/48

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 : 717272558561				
ARNADO,FRANCISCO P		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : R PADILLA ST NR COR,C PADILLA, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-93-848-1	7175430000-3	02/14/2017	JANUARY/2017	759.69

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

Thank you for paying on time.

71754300003

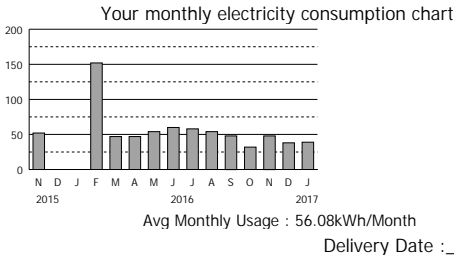
Bill ID 997185708153
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99766142394

1008329023
Date : 02-01-2017
BC20/173.1/1790/0186044/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9976614239-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-22-539-8		PREVIOUS BALANCE		- 101.29	
Customer Information-----		CURRENT CHARGES			
Name : CAPACIO,NEIL LEDESMA		Generation & Transmission			
Premise Address : SITIO SAMBAG,TEJERO, CEBU CITY		Generation Charge		5.4344/kWh	211.94
		Transmission Charge		0.3546/kWh	13.83
		System Loss Charge		0.7862/kWh	30.66
		Sub-Total			256.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	68.27
Meter No : MTR1142030	Pole No : 0186044	Supply Charge		0.4118/kWh	16.06
Serial No : 40026314	Multiplier : 1	Metering Charge		0.6989/kWh	27.26
Period To : 01-26-2017	Pres Rdg : 664			5.00/month	5.00
Period From : 12-26-2016	Prev Rdg : 625			Sub-Total	116.59
No of Days : 31	Diff Rdg : 39			Others	
Avg kWh/day : 1.26	Registered : 39			Subsidy on Lifeline Discount	-0.5 of 373.02
Conn Load : 233	Billed kWh : 39			Sub-Total	- 186.51
To our valued customers,		Government Charges		- 186.51	
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local		1.40	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation		13.24	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.29	
classes effective this billing cycle.		System Loss		1.82	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		13.99	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 14.50	
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	6.10
Thank you.		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 - JANUARY 2017		221.35	
		TOTAL AMOUNT DUE		120.06	
		Please Pay on Due Date - 02/14/2017			
		LAST PAYMENT - JANUARY 31, 2017 - 320.00			



Total Sales (VAT Inclusive)	221.35	
Less : VAT	14.84	
Amount Net of VAT	206.51	
Less: BIR 2306	6.20	
BIR 2307	3.76	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	196.55	VAT Zero Rated Sales
Add : VAT	14.84	VAT Amount
TOTAL AMOUNT DUE	211.39	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/173.1/1790/0/10/02-01-2017/49
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 : 997185708153				
CAPACIO,NEIL LEDESMA Premise Address : SITIO SAMBAG,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 1853-22-539-8	Account ID 9976614239-4	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 120.06

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

99766142394

BC20/173.1/1790/0/10/02-01-2017/49

87608000003

1008329079
Date : 02-01-2017
BC21/27.0/3200/0338450/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8760800000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-40-098-3				PREVIOUS BALANCE		- 0.30	
Customer Information-----				CURRENT CHARGES			
Name : OYSON,MANUEL ATTY				Generation & Transmission			
Premise Address : M AZNAR RD				Generation Charge		5.4344/kWh	782.55
				Transmission Charge		0.3546/kWh	51.06
				System Loss Charge		0.7862/kWh	113.21
TIN :				Sub-Total		946.82	
Metering Information-----				Distribution Charges			
Meter No :	400345GS6	Pole No :	0338450	Distribution Charge		1.7506/kWh	252.09
Serial No :	69171230	Multiplier :	1	Supply Charge		0.4118/kWh	59.30
Period To :	01-27-2017	Pres Rdg :	82111	Metering Charge		0.6989/kWh	100.64
Period From :	12-27-2016	Prev Rdg :	81967			5.00/month	5.00
No of Days :	31	Diff Rdg :	144	Sub-Total		417.03	
Avg kWh/day :	4.65	Registered :	144	Others			
Conn Load :	0	Billed kWh :	144	Subsidy on Lifeline Charge		0.1071/kWh	15.42
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.02
				Surcharge		0.02 of 4,819.50	96.39
				Sub-Total		111.83	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		11.07	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		48.88	
				Transmission		1.09	
				System Loss		6.73	
				Distribution		50.04	
				Others		14.75	
				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		201.17	
Thank you.				CURRENT BILL - JANUARY 2017		1,676.85	
				TOTAL AMOUNT DUE		1,676.55	
				Please Pay on Due Date - 02/14/2017			
				LAST PAYMENT - JANUARY 25, 2017 - 4,820.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 566.23kWh/Month

Total Sales (VAT Inclusive)1,676.85

Less : VAT121.49

Amount Net of VAT1,555.36

Less: BIR 230650.63

BIR 230729.74

SC/PWD DISCOUNT0.00

Amount Due1,474.99

Add : VAT121.49

TOTAL AMOUNT DUE1,596.48

VATable Sales1,555.36

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount121.49

TOTAL SALES1,676.85

Delivery Date : _____

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/27.0/3200/0/10/02-01-2017/49

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 : 876930626658

OYSON,MANUEL ATTY
Premise Address : M AZNAR RD

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-40-098-3	8760800000-3	02/14/2017	JANUARY/2017	1,676.55

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

Thank you for paying on time.

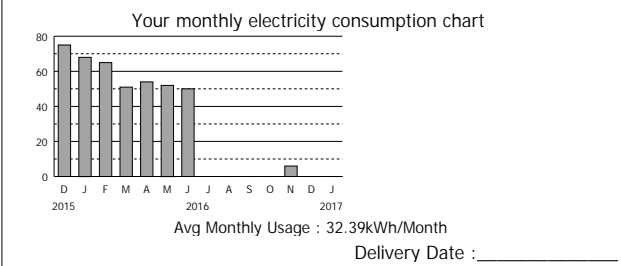
Bill ID 550800957560
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55033100003

1008329174
Date : 02-01-2017
BC20/135.0/15200/0385726/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5503310000-3				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1835-71-707-1				PREVIOUS BALANCE		701.36	
Customer Information-----				CURRENT CHARGES			
Name : FURIGAY,ROSITA U				Generation & Transmission			
Premise Address : UV BLDG COLON ST				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1007109 Pole No : 0385726				Others			
Serial No : 94722358 Multiplier : 1				Surcharge		0.02 of 640.00	12.80
Period To : 01-26-2017 Pres Rdg : 2176				Sub-Total			12.80
Period From : 12-26-2016 Prev Rdg : 2176				Government Charges			
No of Days : 30 Diff Rdg : 0				Franchise Tax - Local			0.13
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 2160 Billed kWh : 0				Distribution			0.60
To our valued customers,				Others			1.55
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			2.28
				CURRENT BILL - JANUARY 2017			20.08
				TOTAL AMOUNT DUE			721.44
				Please Pay on Due Date - 02/14/2017			
				LAST PAYMENT - MAY 31, 2016 - 563.50			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							



Total Sales (VAT Inclusive)	20.08
Less : VAT	2.15
Amount Net of VAT	17.93
Less: BIR 2306	0.90
BIR 2307	0.36
SC/PWD DISCOUNT	0.00
Amount Due	16.67
Add : VAT	2.15
TOTAL AMOUNT DUE	18.82
VATable Sales	17.93
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.15
TOTAL SALES	20.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/15200/0/10/02-01-2017/52

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 : 550800957560				
FURIGAY,ROSITA U		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UV BLDG COLON ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-71-707-1	5503310000-3	02/14/2017	JANUARY/2017	721.44

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

55033100003

BC20/135.0/15200/0/10/02-01-2017/52

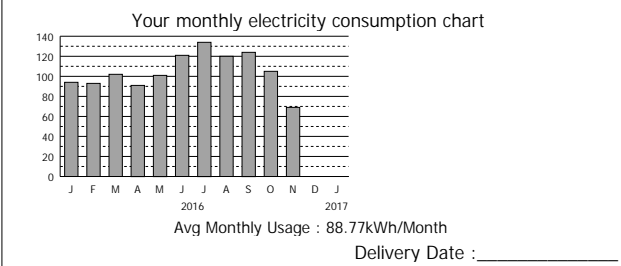
Bill ID 273650840073
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27334100008

1008329096
Date : 02-01-2017
BC20/135.0/21500/0242126/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2733410000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-57-065-3		PREVIOUS BALANCE		- 697.88	
Customer Information-----					
Name : GANDIONCO,LOURDES G		CURRENT CHARGES			
Premise Address : 98 MABINI ST		Generation & Transmission			
		Distribution Charges			
		Metering Charge		5.00/month	5.00
TIN :		Sub-Total			5.00
Metering Information-----					
Meter No : MTR1134692	Pole No : 0242126	Others			
Serial No : 85014680	Multiplier : 1	Surcharge		0.02 of 1,235.00	24.70
Period To : 01-26-2017	Pres Rdg : 1256	Sub-Total			24.70
Period From : 12-26-2016	Prev Rdg : 1256	Government Charges			
No of Days : 30	Diff Rdg : 0	Franchise Tax - Local			
Avg kWh/day : 0.00	Registered : 0	Value Added Tax			
Conn Load : 640	Billed kWh : 0	Distribution			
To our valued customers,		Others			
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			3.81
		CURRENT BILL - JANUARY 2017			33.51
		TOTAL AMOUNT DUE			- 664.37
		Please Pay on Due Date - 02/14/2017			
		LAST PAYMENT - DECEMBER 7, 2016 - 1,606.89			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					



Total Sales (VAT Inclusive)	33.51	
Less : VAT	3.59	
Amount Net of VAT	29.92	
Less: BIR 2306	1.50	
BIR 2307	0.60	VATable Sales 29.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	27.82	VAT Zero Rated Sales 0.00
Add : VAT	3.59	VAT Amount 3.59
TOTAL AMOUNT DUE	31.41	TOTAL SALES 33.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/21500/0/10/02-01-2017/52

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 : 273650840073				
GANDIONCO,LOURDES G Premise Address : 98 MABINI 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 1831-57-065-3	Account ID 2733410000-8	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due - 664.37

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

27334100008

BC20/135.0/21500/0/10/02-01-2017/52

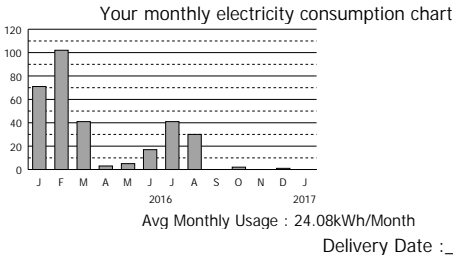
Bill ID 780978027794
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78052100001

1008328984
Date : 02-01-2017
BC20/135.0/21600/0242126/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7805210000-1				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1805-76-353-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : DILLA,WILFREDO				Generation & Transmission			
Premise Address : COR COLON MABINI,BSDE COURIER				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Period To : 01-26-2017 Pres Rdg :				Others			
Period From : 12-26-2016 Prev Rdg :				Surcharge		0.02 of 50.50	1.01
No of Days : 31 Diff Rdg :				Sub-Total		1.01	
Avg kWh/day : 0.00 Registered :				Government Charges			
Conn Load : 240 Billed kWh : 0				Franchise Tax - Local		0.05	
Additional Metering Information -----				Value Added Tax			
Meter No : MTR1041242 Pole No : 0242126				Distribution		0.60	
Serial No : 126817837 Multiplier : 1				Others		0.13	
Period To : 01-26-2017 Pres Reading : 3				Universal Charge			
Period From : 12-28-2016 Prev Reading : 3				Missionary Electrification		0.1561/kWh	0.00
No of Days : 29 Consumption : 0				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
Meter No : 354897GS6 Pole No : 0242126				Sub-Total		0.78	
Serial No : 69456925 Multiplier : 1				CURRENT BILL - JANUARY 2017		6.79	
Period To : 12-28-2016 Pres Reading : 34782							
Period From : 12-26-2016 Prev Reading : 34782				TOTAL AMOUNT DUE		6.79	
No of Days : 2 Consumption : 0				Please Pay on Due Date - 02/14/2017			



Total Sales (VAT Inclusive)	6.79
Less : VAT	0.73
Amount Net of VAT	6.06
Less: BIR 2306	0.30
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	5.64
Add : VAT	0.73
TOTAL AMOUNT DUE	6.37
VATable Sales	6.06
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.73
TOTAL SALES	6.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/135.0/21600/0/10/02-01-2017/52	
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 : 780978027794				
DILLA,WILFREDO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : COR COLON MABINI,BSDE COURIER		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-76-353-9	7805210000-1	02/14/2017	JANUARY/2017	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.

78052100001

BC20/135.0/21600/0/10/02-01-2017/52

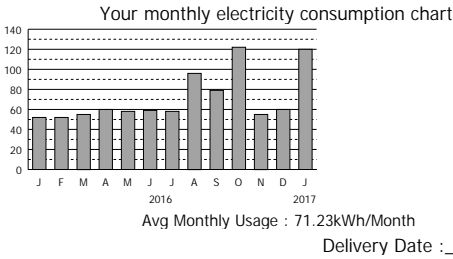
Bill ID 818866063967
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81858200009

1008328966
Date : 02-01-2017
BC20/172.0/800/0234334/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8185820000-9				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1809-16-593-8				PREVIOUS BALANCE				- 10,330.71			
Customer Information-----				CURRENT CHARGES							
Name : FRANCISCO,JUANA DE				Generation & Transmission							
Premise Address : VILLAGONZALO,CEBU CITY				Generation Charge				5.4344/kWh		652.13	
				Transmission Charge				0.3546/kWh		42.55	
				System Loss Charge				0.7862/kWh		94.34	
				Sub-Total						789.02	
TIN :				Distribution Charges							
Metering Information-----				Distribution Charge				1.7506/kWh		210.07	
Meter No : MTR1161004		Pole No : 0234334		Supply Charge				0.4118/kWh		49.42	
Serial No : 40108041		Multiplier : 1		Metering Charge				0.6989/kWh		83.87	
Period To : 01-26-2017		Pres Rdg : 810		5.00/month						5.00	
Period From : 12-26-2016		Prev Rdg : 690		Sub-Total						348.36	
No of Days : 31		Diff Rdg : 120		Others							
Avg kWh/day : 3.87		Registered : 120		Subsidy on Lifeline Charge				0.1071/kWh		12.85	
Conn Load : 0		Billed kWh : 120		Senior Citizen Subsidy Charge				0.000122/kWh		0.01	
To our valued customers,				Sub-Total						12.86	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
				Franchise Tax - Local						8.63	
				Value Added Tax							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Generation						40.73	
				Transmission						0.91	
				System Loss						5.61	
Thank you.				Distribution						41.80	
				Others						2.58	
				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						157.43	
				CURRENT BILL - JANUARY 2017						1,307.67	
				TOTAL AMOUNT DUE						- 9,023.04	
				Please Pay on Due Date - 02/14/2017							
				LAST PAYMENT - DECEMBER 21, 2016 - 6,298.15							



Total Sales (VAT Inclusive)	1,307.67	
Less : VAT	91.63	
Amount Net of VAT	1,216.04	
Less: BIR 2306	38.19	
BIR 2307	23.18	VATable Sales 1,216.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,154.67	VAT Zero Rated Sales 0.00
Add : VAT	91.63	VAT Amount 91.63
TOTAL AMOUNT DUE	1,246.30	TOTAL SALES 1,307.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/172.0/800/0/10/02-01-2017/53	
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 : 818866063967

FRANCISCO,JUANA DE Premise Address : VILLAGONZALO,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-16-593-8	Account ID 8185820000-9	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due - 9,023.04

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

81858200009

BC20/172.0/800/0/10/02-01-2017/53

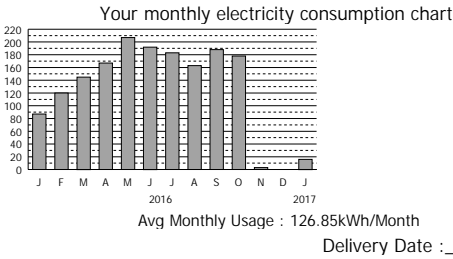
Bill ID 233004721423
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23308107939

1008328973
Date : 02-01-2017
BC20/203.2/880/0534064/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2330810793-9				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1849-76-143-4				PREVIOUS BALANCE				- 0.41			
Customer Information-----				CURRENT CHARGES							
Name : DAVIS,JIMMY SIBAL				Generation & Transmission							
Premise Address : 29 VILLA SAN ANTONIO ST.				Generation Charge				5.4344/kWh		86.95	
				Transmission Charge				0.3546/kWh		5.67	
				System Loss Charge				0.7862/kWh		12.58	
TIN :				Sub-Total						105.20	
Metering Information-----				Distribution Charges							
Period To : 01-26-2017		Pres Rdg :		Distribution Charge		1.7506/kWh		28.01			
Period From : 12-26-2016		Prev Rdg :		Supply Charge		0.4118/kWh		6.59			
No of Days : 31		Diff Rdg :		Metering Charge		0.6989/kWh		11.18			
Avg kWh/day : 0.52		Registered :				5.00/month		5.00			
Conn Load : 806		Billed kWh : 16		Sub-Total				50.78			
Additional Metering Information-----				Others							
Meter No : MTR1197505		Pole No : 0534064		Subsidy on Lifeline Discount		-1. of 150.98		- 150.98			
Serial No : 40143482		Multiplier : 1		Sub-Total				- 150.98			
Period To : 01-26-2017		Pres Reading : 9		Government Charges							
Period From : 01-13-2017		Prev Reading : 3		Franchise Tax - Local				0.04			
No of Days : 13		Consumption : 6		Value Added Tax							
Meter No : 493424 GS6		Pole No : 0534064		Generation		0.1561/kWh		2.50			
Serial No : 54705161		Multiplier : 1		Transmission		0.0025/kWh		0.04			
Period To : 01-13-2017		Pres Reading : 8121		System Loss		0.1938/kWh		3.10			
Period From : 12-26-2016		Prev Reading : 8111		Distribution		0.124/kWh		1.98			
No of Days : 18		Consumption : 10		Others				- 11.79			
				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 - JANUARY 2017						13.26	
				TOTAL AMOUNT DUE						12.85	
				Please Pay on Due Date - 02/14/2017							
				LAST PAYMENT - JANUARY 7, 2017 - 6.00							



Total Sales (VAT Inclusive)	13.26	
Less : VAT	0.60	
Amount Net of VAT	12.66	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12.31	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	12.91	TOTAL SALES 13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/880/0/10/02-01-2017/54

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 : 233004721423				
DAVIS,JIMMY SIBAL		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 29 VILLA SAN ANTONIO ST.		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-76-143-4	2330810793-9	02/14/2017	JANUARY/2017	12.85

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

Thank you for paying on time.

23308107939

BC20/203.2/880/0/10/02-01-2017/54

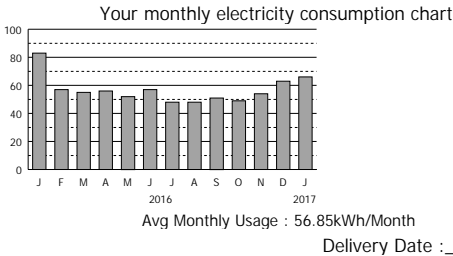
Bill ID 620583686880
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62041200007

1008329004
Date : 02-01-2017
BC20/203.2/2170/0534141/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6204120000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-81-851-6		PREVIOUS BALANCE		53.02	
Customer Information-----					
Name : YLAYA,ROGIFOR		CURRENT CHARGES			
Premise Address : #110-E COL TABADA ST		Generation & Transmission			
		Generation Charge		5.4344/kWh	358.67
		Transmission Charge		0.3546/kWh	23.40
		System Loss Charge		0.7862/kWh	51.89
		Sub-Total			433.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	115.54
Meter No : MTR1178708	Pole No : 0534141	Supply Charge		0.4118/kWh	27.18
Serial No : 40116104	Multiplier : 1	Metering Charge		0.6989/kWh	46.13
Period To : 01-26-2017	Pres Rdg : 325			5.00/month	5.00
Period From : 12-26-2016	Prev Rdg : 259	Sub-Total			193.85
No of Days : 31	Diff Rdg : 66	Others			
Avg kWh/day : 2.13	Registered : 66	Subsidy on Lifeline Discount		-0.2 of 627.81	- 125.56
Conn Load : 0	Billed kWh : 66	Sub-Total			- 125.56
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			3.77
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			22.41
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.50
classes effective this billing cycle.		System Loss			3.10
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			23.26
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 9.40
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	10.30
Thank you.		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			75.08
		CURRENT BILL - JANUARY 2017			577.33
		TOTAL AMOUNT DUE			630.35
		Please Pay on Due Date - 02/14/2017			
		LAST PAYMENT - JANUARY 7, 2017 - 500.00			



Total Sales (VAT Inclusive)	577.33	
Less : VAT	39.87	
Amount Net of VAT	537.46	
Less: BIR 2306	16.63	
BIR 2307	10.12	VATable Sales 537.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	510.71	VAT Zero Rated Sales 0.00
Add : VAT	39.87	VAT Amount 39.87
TOTAL AMOUNT DUE	550.58	TOTAL SALES 577.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/203.2/2170/0/10/02-01-2017/54	
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 : 620583686880

YLAYA,ROGIFOR Premise Address : #110-E 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 1809-81-851-6	Account ID 6204120000-7	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 630.35

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

62041200007

BC20/203.2/2170/0/10/02-01-2017/54

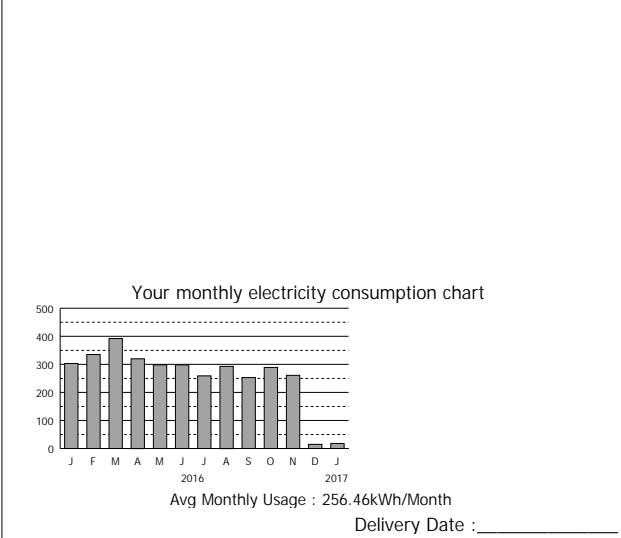
Bill ID 678856414236
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67868200006

1008328962
Date : 02-01-2017
BC20/197.0/750/0339134/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6786820000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-62-230-1		PREVIOUS BALANCE	6,133.30
Customer Information-----		CURRENT CHARGES	
Name : MALATA,CORNELIA		Generation & Transmission	
Premise Address : 50E SPOLIARIUM ST		Generation Charge	5.4344/kWh 97.82
		Transmission Charge	0.3546/kWh 6.38
		System Loss Charge	0.7862/kWh 14.15
TIN :		Sub-Total	118.35
Metering Information-----		Distribution Charges	
Meter No : MTR1118957	Pole No : 0339134	Distribution Charge	1.7506/kWh 31.51
Serial No : 40072915	Multiplier : 1	Supply Charge	0.4118/kWh 7.41
Period To : 01-18-2017	Pres Rdg : 4497	Metering Charge	0.6989/kWh 12.58
Period From : 12-26-2016	Prev Rdg : 4479		3.83000/month 3.83
No of Days : 23	Diff Rdg : 18	Sub-Total	55.33
Avg kWh/day : 0.78	Registered : 18	Others	
Conn Load : 0	Billed kWh : 18	Subsidy on Lifeline Discount	-0.65 of 173.68 - 112.89
To our valued customers,		Surcharge	0.02 of 6,133.50 122.67
		Sub-Total	9.78
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	1.38
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	6.11
		Transmission	0.14
		System Loss	0.84
		Distribution	6.64
		Others	5.97
		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	29.66
		CURRENT BILL - JANUARY 2017	213.12
		Advance Payment/Credit Adjustments	- 11.22
		TOTAL AMOUNT DUE	6,335.20
		Please Pay on Due Date - 02/14/2017	
		LAST PAYMENT - NOVEMBER 4, 2016 - 2,853.00	



Total Sales (VAT Inclusive)	213.12	
Less : VAT	19.70	
Amount Net of VAT	193.42	
Less: BIR 2306	8.21	
BIR 2307	3.70	VATable Sales 193.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	181.51	VAT Zero Rated Sales 0.00
Add : VAT	19.70	VAT Amount 19.70
TOTAL AMOUNT DUE	201.21	TOTAL SALES 213.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/750/0/10/02-01-2017/55

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 : 678856414236				
MALATA,CORNELIA Premise Address : 50E 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 1809-62-230-1	Account ID 6786820000-6	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 6,335.20

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

67868200006

BC20/197.0/750/0/10/02-01-2017/55

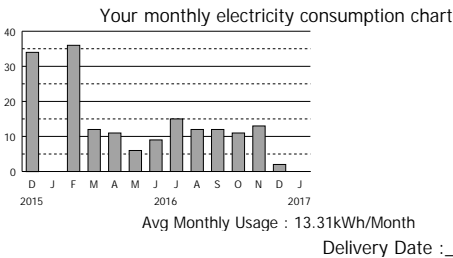
Bill ID 194161791223
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19446686461

1008329110
Date : 02-01-2017
BC20/197.0/3155/0381303/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1944668646-1	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1855-58-014-4	PREVIOUS BALANCE		- 1,752.88
Customer Information-----		CURRENT CHARGES	
Name : ALISOSO,MARINA VILLARUBE		Generation & Transmission	
Premise Address : 72-E SPOLARIUM ST.,CEBU CITY		Distribution Charges	
		Metering Charge	1.83000/month 1.83
TIN :		Sub-Total	1.83
Metering Information-----		Others	
Meter No : MTR1094230	Pole No : 0381303	Government Charges	
Serial No : 40027608	Multiplier : 1	Franchise Tax - Local	0.01
Period To : 01-06-2017	Pres Rdg : 294	Value Added Tax	
Period From : 12-26-2016	Prev Rdg : 294	Distribution	0.22
No of Days : 12	Diff Rdg : 0	Universal Charge	
Avg kWh/day : 0.00	Registered : 0	Missionary Electrification	0.1561/kWh 0.00
Conn Load : 236	Billed kWh : 0	NPC Stranded Contract Costs	0.1938/kWh 0.00
To our valued customers,		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.00
		Sub-Total	0.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		CURRENT BILL - JANUARY 2017	2.06
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Advance Payment/Credit Adjustments	- 171.26
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.		TOTAL AMOUNT DUE	- 1,922.08
		Please Pay on Due Date - 02/14/2017	
		LAST PAYMENT - AUGUST 9, 2015 - 956.00	



Total Sales (VAT Inclusive)	2.06
Less : VAT	0.22
Amount Net of VAT	1.84
Less: BIR 2306	0.09
BIR 2307	0.04
SC/PWD DISCOUNT	0.00
Amount Due	1.71
Add : VAT	0.22
TOTAL AMOUNT DUE	1.93
VATable Sales	1.84
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.22
TOTAL SALES	2.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC20/197.0/3155/0/10/02-01-2017/55
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 : 194161791223				
ALISOSO,MARINA VILLARUBE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 72-E SPOLARIUM ST.,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-58-014-4	1944668646-1	02/14/2017	JANUARY/2017	- 1,922.08

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

19446686461

BC20/197.0/3155/0/10/02-01-2017/55

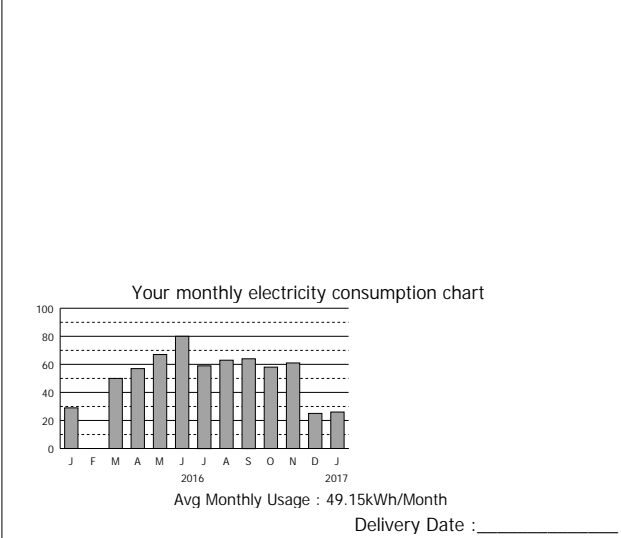
Bill ID 812007443810
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81298200007

1008329034
Date : 02-01-2017
BC20/197.0/3470/0339274/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8129820000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-26-995-8				PREVIOUS BALANCE		- 363.89	
Customer Information-----				CURRENT CHARGES			
Name : PEPITO,ARNEL RESMA				Generation & Transmission			
Premise Address : 94 E SPOLARIUM STREET,DULJO FATIMA, CEBU CITY				Generation Charge		5.4344/kWh	141.29
				Transmission Charge		0.3546/kWh	9.22
				System Loss Charge		0.7862/kWh	20.44
TIN :				Sub-Total		170.95	
Metering Information-----				Distribution Charges			
Meter No :	MTR1032528	Pole No :	0339274	Distribution Charge		1.7506/kWh	45.52
Serial No :	125291967	Multiplier :	1	Supply Charge		0.4118/kWh	10.71
Period To :	01-26-2017	Pres Rdg :	2832	Metering Charge		0.6989/kWh	18.17
Period From :	12-26-2016	Prev Rdg :	2806			5.00/month	5.00
No of Days :	31	Diff Rdg :	26	Sub-Total		79.40	
Avg kWh/day :	0.84	Registered :	26	Others			
Conn Load :	584	Billed kWh :	26	Subsidy on Lifeline Discount		-0.65 of 250.35	- 162.73
To our valued customers,				Surcharge		0.02 of 1,052.50	21.05
				Sub-Total		- 141.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.82	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		8.83	
				Transmission		0.19	
				System Loss		1.21	
				Distribution		9.53	
				Others		- 10.22	
				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		22.74	
				CURRENT BILL - JANUARY 2017		131.41	
				TOTAL AMOUNT DUE		- 232.48	
				Please Pay on Due Date - 02/14/2017			
				LAST PAYMENT - JANUARY 28, 2017 - 1,053.00			



Total Sales (VAT Inclusive)	131.41	
Less : VAT	9.54	
Amount Net of VAT	121.87	
Less: BIR 2306	3.97	
BIR 2307	2.19	VATable Sales 121.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	115.71	VAT Zero Rated Sales 0.00
Add : VAT	9.54	VAT Amount 9.54
TOTAL AMOUNT DUE	125.25	TOTAL SALES 131.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3470/0/10/02-01-2017/55

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 : 812007443810				
PEPITO,ARNEL RESMA Premise Address : 94 E 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 1811-26-995-8	Account ID 8129820000-7	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due - 232.48

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

81298200007

BC20/197.0/3470/0/10/02-01-2017/55

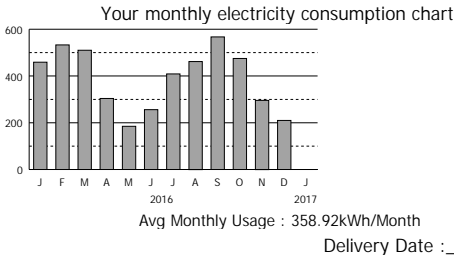
Bill ID 592539442135
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59288000009

1008329054
Date : 02-01-2017
BC21/22.0/18300/0419604/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5928800000-9		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1827-43-446-5		PREVIOUS BALANCE		- 0.57	
Customer Information-----					
Name : VELOSO,VICENTE JR. SANICO		CURRENT CHARGES			
Premise Address : 109 URGELLO ST.,SAMBAG II,CEBU CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1063007	Pole No : 0419604	Others			
Serial No : 125290798	Multiplier : 1	Surcharge		0.02 of 11,257.50	225.15
Period To : 01-27-2017	Pres Rdg : 7808	Sub-Total			225.15
Period From : 12-27-2016	Prev Rdg : 7808	Government Charges			
No of Days : 31	Diff Rdg : 0	Franchise Tax - Local			1.73
Avg kWh/day : 0.00	Registered : 0	Value Added Tax			
Conn Load : 590	Billed kWh : 0	Distribution			0.60
To our valued customers,		Others			27.23
		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		NPC Stranded Contract Costs		0.1938/kWh	0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			29.56
Thank you.		CURRENT BILL - JANUARY 2017			259.71
		TOTAL AMOUNT DUE			259.14
		Please Pay on Due Date - 02/14/2017			
		LAST PAYMENT - JANUARY 20, 2017 - 11,258.00			



Total Sales (VAT Inclusive)	259.71	
Less : VAT	27.83	
Amount Net of VAT	231.88	
Less: BIR 2306	11.60	
BIR 2307	4.64	VATable Sales 231.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	215.64	VAT Zero Rated Sales 0.00
Add : VAT	27.83	VAT Amount 27.83
TOTAL AMOUNT DUE	243.47	TOTAL SALES 259.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/22.0/18300/0/10/02-01-2017/55	
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 : 592539442135				
VELOSO,VICENTE JR. SANICO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 109 URGELLO ST.,SAMBAG II,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-43-446-5	5928800000-9	02/14/2017	JANUARY/2017	259.14

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

59288000009

BC21/22.0/18300/0/10/02-01-2017/55

Bill ID 751762947407
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75107894984

1008329016
Date : 02-01-2017
BC20/93.2/3852/1291731/60

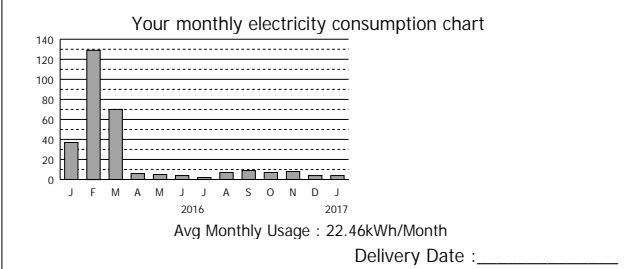
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7510789498-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-20-599-5		PREVIOUS BALANCE		- 688.11	
Customer Information-----		CURRENT CHARGES			
Name : MERCADO,JOSEPH MELICOR		Generation & Transmission			
Premise Address : GEN GENES ST.,SAWANG CALERO, CEBU CITY		Generation Charge		5.4344/kWh	21.74
		Transmission Charge		0.3546/kWh	1.42
		System Loss Charge		0.7862/kWh	3.14
		Sub-Total			26.30
		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 37.75	- 37.75
		Sub-Total			- 37.75
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation		1.35	
		Transmission		0.03	
		System Loss		0.17	
		Distribution		1.97	
		Others		- 2.92	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
		Sub-Total			2.56
		CURRENT BILL - JANUARY 2017			7.56
		TOTAL AMOUNT DUE			- 680.55
		Please Pay on Due Date - 02/14/2017			
		LAST PAYMENT - JUNE 8, 2016 - 683.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	7.56
Less : VAT	0.60
Amount Net of VAT	6.96
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.62
Add : VAT	0.60
TOTAL AMOUNT DUE	7.22
VATable Sales	6.96
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3852/0/10/02-01-2017/60

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 : 751762947407				
MERCADO,JOSEPH MELICOR Premise Address : GEN GENES 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 1857-20-599-5	Account ID 7510789498-4	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due - 680.55

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

Thank you for paying on time.

75107894984

BC20/93.2/3852/0/10/02-01-2017/60

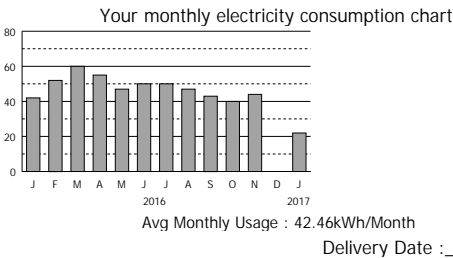
Bill ID 434084635965
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43471812768

1008329093
Date : 02-01-2017
BC20/93.2/3932/0423295/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4347181276-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-31-311-1		PREVIOUS BALANCE		11.18	
Customer Information-----		CURRENT CHARGES			
Name : MANACAP,EMELIE SAAVEDRA		Generation & Transmission			
Premise Address : SITIO BUWARAN,SAWANG CALERO,CEBU CITY		Generation Charge		5.4344/kWh	119.56
		Transmission Charge		0.3546/kWh	7.80
		System Loss Charge		0.7862/kWh	17.30
		Sub-Total			144.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	38.51
Meter No : MTR1061950	Pole No : 0423295	Supply Charge		0.4118/kWh	9.06
Serial No : 40015699	Multiplier : 1	Metering Charge		0.6989/kWh	15.38
Period To : 01-26-2017	Pres Rdg : 1110	5.00/month		5.00	
Period From : 12-26-2016	Prev Rdg : 1088	Sub-Total		67.95	
No of Days : 31	Diff Rdg : 22	Others			
Avg kWh/day : 0.71	Registered : 22	Subsidy on Lifeline Discount		-0.65 of 212.61	- 138.20
Conn Load : 236	Billed kWh : 22	Sub-Total			- 138.20
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.56
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation		7.47	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.17	
classes effective this billing cycle.		System Loss		1.04	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		8.15	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 10.87	
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	3.44
Thank you.		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		17.01	
		CURRENT BILL - JANUARY 2017		91.42	
		TOTAL AMOUNT DUE		102.60	
		Please Pay on Due Date - 02/14/2017			
		LAST PAYMENT - DECEMBER 30, 2016 - 287.00			



Total Sales (VAT Inclusive)	91.42	
Less : VAT	5.96	
Amount Net of VAT	85.46	
Less: BIR 2306	2.48	
BIR 2307	1.50	VATable Sales 85.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	81.48	VAT Zero Rated Sales 0.00
Add : VAT	5.96	VAT Amount 5.96
TOTAL AMOUNT DUE	87.44	TOTAL SALES 91.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/93.2/3932/0/10/02-01-2017/60	
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 : 434084635965				
MANACAP,EMELIE SAAVEDRA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO BUWARAN,SAWANG CALERO,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-31-311-1	4347181276-8	02/14/2017	JANUARY/2017	102.60

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

Thank you for paying on time.

43471812768

BC20/93.2/3932/0/10/02-01-2017/60

Bill ID 366922784460
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36603993605

1008329099
Date : 02-01-2017
BC20/93.2/4240/0423190/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3660399360-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-43-929-8				PREVIOUS BALANCE		179.43	
Customer Information-----				CURRENT CHARGES			
Name : ADARNA,JULIET HIMONGALA				Generation & Transmission			
Premise Address : GEN.GINES ST.,SAWANG CALERO PASIL, CEBU CITY				Generation Charge		5.427/kWh	141.10
				Transmission Charge		0.4065/kWh	10.57
				System Loss Charge		0.7887/kWh	20.51
TIN :				Sub-Total		172.18	
Metering Information-----				Distribution Charges			
Meter No : MTR1062473		Pole No : 0423190		Distribution Charge		1.7506/kWh	45.52
Serial No : 40009668		Multiplier : 1		Supply Charge		0.4118/kWh	10.71
Period To : 12-26-2016		Pres Rdg : 1400		Metering Charge		0.6989/kWh	18.17
Period From : 11-26-2016		Prev Rdg : 1374				5.00/month	5.00
No of Days : 30		Diff Rdg : 26		Sub-Total		79.40	
Avg kWh/day : 0.87		Registered : 26		Others			
Conn Load : 236		Billed kWh : 26		Subsidy on Lifeline Discount		-0.65 of 251.58	- 163.53
To our valued customers,				Sub-Total		- 163.53	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.66	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		8.59	
				Transmission		0.23	
				System Loss		1.18	
				Distribution		9.53	
				Others		- 12.61	
				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		19.96	
				CURRENT BILL - DECEMBER 2016		108.01	
				Advance Payment/Credit Adjustments		- 535.78	
				TOTAL AMOUNT DUE		- 248.34	
				Please Pay on Due Date - 02/14/2017			
				LAST PAYMENT - JANUARY 22, 2017 - 180.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 61.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	108.01	
Less : VAT	6.92	
Amount Net of VAT	101.09	
Less: BIR 2306	2.88	
BIR 2307	1.77	VATable Sales 101.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	96.44	VAT Zero Rated Sales 0.00
Add : VAT	6.92	VAT Amount 6.92
TOTAL AMOUNT DUE	103.36	TOTAL SALES 108.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/93.2/4240/0/10/02-01-2017/60

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 : 366922784460				
ADARNA,JULIET HIMONGALA Premise Address : GEN.GINES ST.,SAWANG CALERO 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 1855-43-929-8	Account ID 3660399360-5	Due Date 02/14/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 248.34

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

36603993605 BC20/93.2/4240/0/10/02-01-2017/60

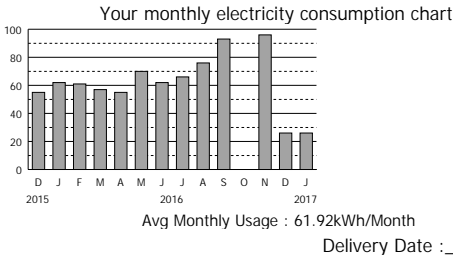
Bill ID 366006894745
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36603993605

1008329102
Date : 02-01-2017
BC20/93.2/4240/0423190/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3660399360-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-43-929-8		PREVIOUS BALANCE		- 428.34	
Customer Information-----					
Name : ADARNA,JULIET HIMONGALA		CURRENT CHARGES			
Premise Address : GEN.GINES ST.,SAWANG CALERO PASIL, CEBU CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	141.29
		Transmission Charge		0.3546/kWh	9.22
		System Loss Charge		0.7862/kWh	20.44
TIN :		Sub-Total		170.95	
Metering Information-----					
Meter No : MTR1062473	Pole No : 0423190	Distribution Charges			
Serial No : 40009668	Multiplier : 1	Distribution Charge		1.7506/kWh	45.52
Period To : 01-26-2017	Pres Rdg : 1426	Supply Charge		0.4118/kWh	10.71
Period From : 12-26-2016	Prev Rdg : 1400	Metering Charge		0.6989/kWh	18.17
No of Days : 31	Diff Rdg : 26			5.00/month	5.00
Avg kWh/day : 0.84	Registered : 26	Sub-Total		79.40	
Conn Load : 236	Billed kWh : 26	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.65 of 250.35	- 162.73
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 162.73	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.66	
Thank you.		Value Added Tax			
		Generation		8.83	
		Transmission		0.19	
		System Loss		1.21	
		Distribution		9.53	
		Others		- 12.76	
		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		20.04	
		CURRENT BILL - JANUARY 2017		107.66	
		TOTAL AMOUNT DUE		- 320.68	
		Please Pay on Due Date - 02/14/2017			
		LAST PAYMENT - JANUARY 22, 2017 - 180.00			



Total Sales (VAT Inclusive)	107.66	
Less : VAT	7.00	
Amount Net of VAT	100.66	
Less: BIR 2306	2.91	
BIR 2307	1.77	VATable Sales 100.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	95.98	VAT Zero Rated Sales 0.00
Add : VAT	7.00	VAT Amount 7.00
TOTAL AMOUNT DUE	102.98	TOTAL SALES 107.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/93.2/4240/0/10/02-01-2017/60	
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 : 366006894745				
ADARNA,JULIET HIMONGALA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : GEN.GINES ST.,SAWANG CALERO PASIL, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-929-8	3660399360-5	02/14/2017	JANUARY/2017	- 320.68

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

36603993605

BC20/93.2/4240/0/10/02-01-2017/60

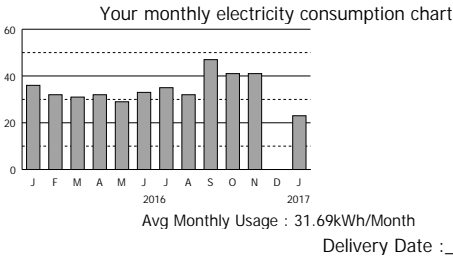
Bill ID 078398179830
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07830974981

1008329086
Date : 02-01-2017
BC20/93.2/4515/0423120/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0783097498-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-19-251-9		PREVIOUS BALANCE		- 279.67	
Customer Information-----					
Name : JUMAO-AS,ANTONIA VALLESPIN		CURRENT CHARGES			
Premise Address : GEN GINES ST.,SAWANG CALERO,CEBU CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	124.99
		Transmission Charge		0.3546/kWh	8.16
		System Loss Charge		0.7862/kWh	18.08
TIN :		Sub-Total		151.23	
Metering Information-----					
Meter No : MTR1061453	Pole No : 0423120				
Serial No : 40015612	Multiplier : 1	Distribution Charges			
Period To : 01-26-2017	Pres Rdg : 866	Distribution Charge		1.7506/kWh	40.26
Period From : 12-26-2016	Prev Rdg : 843	Supply Charge		0.4118/kWh	9.47
No of Days : 31	Diff Rdg : 23	Metering Charge		0.6989/kWh	16.07
Avg kWh/day : 0.74	Registered : 23			5.00/month	5.00
Conn Load :	Billed kWh : 23	Sub-Total		70.80	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.65 of 222.03	- 144.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 144.32	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.58	
Thank you.		Value Added Tax			
		Generation		7.82	
		Transmission		0.18	
		System Loss		1.07	
		Distribution		8.50	
		Others		- 11.35	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.59
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.46
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.85
		Sub-Total		17.76	
		CURRENT BILL - JANUARY 2017		95.47	
		TOTAL AMOUNT DUE		- 184.20	
		Please Pay on Due Date - 02/14/2017			
		LAST PAYMENT - DECEMBER 30, 2016 - 285.00			



Total Sales (VAT Inclusive)	95.47
Less : VAT	6.22
Amount Net of VAT	89.25
Less: BIR 2306	2.59
BIR 2307	1.57
SC/PWD DISCOUNT	0.00
Amount Due	85.09
Add : VAT	6.22
TOTAL AMOUNT DUE	91.31
VATable Sales	89.25
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.22
TOTAL SALES	95.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/93.2/4515/0/10/02-01-2017/60	
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 : 078398179830				
JUMAO-AS,ANTONIA VALLESPIN Premise Address : GEN GINES 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 1855-19-251-9	Account ID 0783097498-1	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due - 184.20

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

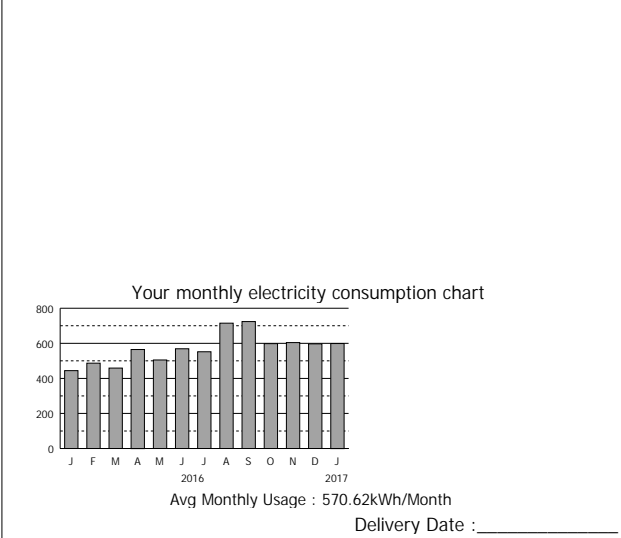
07830974981

BC20/93.2/4515/0/10/02-01-2017/60

24961861259

1008329165
Date : 02-01-2017
BC11/505.1/2851/0702222/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2496186125-9				Rate Schedule : 03-S-34		Business Style :	
Collection Ref. Code : 1859-46-239-1				PREVIOUS BALANCE		- 6,594.67	
Customer Information-----				CURRENT CHARGES			
Name : JURADO,CANDIDO VIROLA				Generation & Transmission			
Premise Address : KIMBA,CANSOJONG, TALISAY CITY				Generation Charge 5.427/kWh 3,239.92			
				Transmission Charge 0.6055/kWh 361.48			
				System Loss Charge 0.7679/kWh 458.44			
TIN :				Sub-Total 4,059.84			
Metering Information-----				Distribution Charges			
Meter No : MTR1024602 Pole No : 0702222				Distribution Charge 1.7506/kWh 1,045.11			
Serial No : 121759854 Multiplier : 1				Supply Charge 0.4118/kWh 245.84			
Period To : 12-16-2016 Pres Rdg : 15613				Metering Charge 0.6989/kWh 417.24			
Period From : 11-16-2016 Prev Rdg : 15016				5.00/month 5.00			
No of Days : 30 Diff Rdg : 597				Sub-Total 1,713.19			
Avg kWh/day : 19.90 Registered : 597				Others			
Conn Load : 13500 Billed kWh : 597				Subsidy on Lifeline Charge 0.0999/kWh 59.64			
To our valued customers,				Senior Citizen Subsidy Charge 0.000124/kWh 0.07			
				Sub-Total 59.71			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 29.16			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation 197.36			
				Transmission 7.95			
				System Loss 25.90			
				Distribution 205.58			
				Others 10.66			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 93.19			
				Environmental Charge 0.0025/kWh 1.49			
				NPC Stranded Contract Costs 0.1938/kWh 115.70			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 74.03			
				Sub-Total 761.02			
				CURRENT BILL - DECEMBER 2016 6,593.76			
				TOTAL AMOUNT DUE - 0.91			
				Please Pay on Due Date - 02/14/2017			
				LAST PAYMENT - FEBRUARY 1, 2017 - 6,627.00			



Total Sales (VAT Inclusive)	6,593.76	
Less : VAT	447.45	
Amount Net of VAT	6,146.31	
Less: BIR 2306	186.43	
BIR 2307	117.24	VATable Sales 6,146.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,842.64	VAT Zero Rated Sales 0.00
Add : VAT	447.45	VAT Amount 447.45
TOTAL AMOUNT DUE	6,290.09	TOTAL SALES 6,593.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2851/0/31/02-01-2017/61

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 : 249565905774				
JURADO,CANDIDO VIROLA Premise Address : KIMBA,CANSOJONG, TALISAY CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-46-239-1	Account ID 2496186125-9	Due Date 02/14/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 0.91

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

24961861259

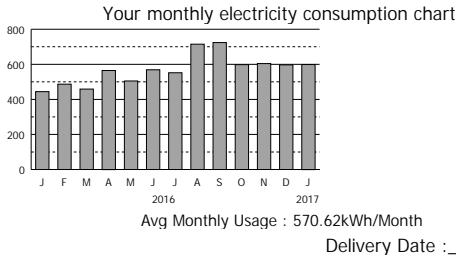
Bill ID 249828076989
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24961861259

1008329171
Date : 02-01-2017
BC11/505.1/2851/0702222/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2496186125-9		Rate Schedule : 03-S-34	Business Style :
Collection Ref. Code : 1859-46-239-1		PREVIOUS BALANCE	- 0.91
Customer Information-----			
Name : JURADO,CANDIDO VIROLA		CURRENT CHARGES	
Premise Address : KIMBA,CANSOJONG, TALISAY CITY		Generation & Transmission	
		Generation Charge	5.4344/kWh 3,255.21
		Transmission Charge	0.6036/kWh 361.56
		System Loss Charge	0.7644/kWh 457.88
TIN :		Sub-Total	4,074.65
Metering Information-----		Distribution Charges	
Meter No : MTR1024602	Pole No : 0702222	Distribution Charge	1.7506/kWh 1,048.61
Serial No : 121759854	Multiplier : 1	Supply Charge	0.4118/kWh 246.67
Period To : 01-16-2017	Pres Rdg : 16212	Metering Charge	0.6989/kWh 418.64
Period From : 12-16-2016	Prev Rdg : 15613		5.00/month 5.00
No of Days : 31	Diff Rdg : 599	Sub-Total	1,718.92
Avg kWh/day : 19.32	Registered : 599	Others	
Conn Load : 13500	Billed kWh : 599	Subsidy on Lifeline Charge	0.1071/kWh 64.15
To our valued customers,		Senior Citizen Subsidy Charge	0.000122/kWh 0.07
		Sub-Total	64.22
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	29.29
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	203.34
		Transmission	7.71
		System Loss	26.49
		Distribution	206.27
		Others	11.22
		Universal Charge	
		Missionary Electrification	0.1561/kWh 93.50
		Environmental Charge	0.0025/kWh 1.50
		NPC Stranded Contract Costs	0.1938/kWh 116.09
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 74.28
		Sub-Total	769.69
Thank you.		CURRENT BILL - JANUARY 2017	6,627.48
		TOTAL AMOUNT DUE	6,626.57
		Please Pay on Due Date - 02/14/2017	
		LAST PAYMENT - FEBRUARY 1, 2017 - 6,627.00	



Total Sales (VAT Inclusive)	6,627.48	
Less : VAT	455.03	
Amount Net of VAT	6,172.45	
Less: BIR 2306	189.60	
BIR 2307	117.74	VATable Sales 6,172.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,865.11	VAT Zero Rated Sales 0.00
Add : VAT	455.03	VAT Amount 455.03
TOTAL AMOUNT DUE	6,320.14	TOTAL SALES 6,627.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/505.1/2851/0/31/02-01-2017/61
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 : 249828076989				
JURADO,CANDIDO VIROLA Premise Address : KIMBA,CANSOJONG, TALISAY CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-46-239-1	Account ID 2496186125-9	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 6,626.57

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

24961861259

BC11/505.1/2851/0/31/02-01-2017/61

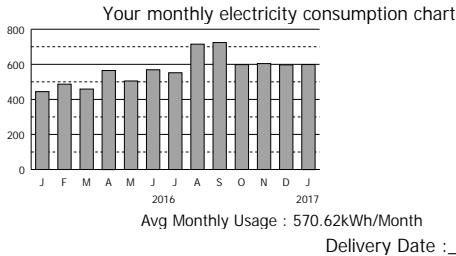
Bill ID 249493796861
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24961861259

1008329154
Date : 02-01-2017
BC11/505.1/2851/0702222/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2496186125-9				Rate Schedule : 03-S-34		Business Style :	
Collection Ref. Code : 1859-46-239-1				PREVIOUS BALANCE		- 19,514.31	
Customer Information-----				CURRENT CHARGES			
Name : JURADO,CANDIDO VIROLA				Generation & Transmission			
Premise Address : KIMBA,CANSOJONG, TALISAY CITY				Generation Charge		5.2743/kWh	3,154.03
				Transmission Charge		0.5293/kWh	316.52
				System Loss Charge		0.7721/kWh	461.72
TIN :				Sub-Total		3,932.27	
Metering Information-----				Distribution Charges			
Meter No :	MTR1024602	Pole No :	0702222	Distribution Charge		1.7506/kWh	1,046.86
Serial No :	121759854	Multiplier :	1	Supply Charge		0.4118/kWh	246.26
Period To :	10-16-2016	Pres Rdg :	14412	Metering Charge		0.6989/kWh	417.94
Period From :	09-16-2016	Prev Rdg :	13814			5.00/month	5.00
No of Days :	30	Diff Rdg :	598	Sub-Total		1,716.06	
Avg kWh/day :	19.93	Registered :	598	Others			
Conn Load :	13500	Billed kWh :	598	Subsidy on Lifeline Charge		0.0919/kWh	54.96
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.07
				Sub-Total		55.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		28.52	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		197.75	
				Transmission		6.22	
				System Loss		26.90	
				Distribution		205.93	
				Others		10.03	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	93.35
				Environmental Charge		0.0025/kWh	1.50
				NPC Stranded Contract Costs		0.1938/kWh	115.89
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	74.15
				Sub-Total		760.24	
Thank you.				CURRENT BILL - OCTOBER 2016		6,463.60	
				TOTAL AMOUNT DUE		- 13,050.71	
				Please Pay on Due Date - 02/14/2017			
				LAST PAYMENT - FEBRUARY 1, 2017 - 6,627.00			



Total Sales (VAT Inclusive)	6,463.60	
Less : VAT	446.83	
Amount Net of VAT	6,016.77	
Less: BIR 2306	186.17	
BIR 2307	114.64	VATable Sales 6,016.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,715.96	VAT Zero Rated Sales 0.00
Add : VAT	446.83	VAT Amount 446.83
TOTAL AMOUNT DUE	6,162.79	TOTAL SALES 6,463.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/505.1/2851/0/31/02-01-2017/61	
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 : 249493796861				
JURADO,CANDIDO VIROLA Premise Address : KIMBA,CANSOJONG, TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-46-239-1	Account ID 2496186125-9	Due Date 02/14/2017	Bill MONTH/YR OCTOBER/2016	Total Amount Due - 13,050.71

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

24961861259

BC11/505.1/2851/0/31/02-01-2017/61

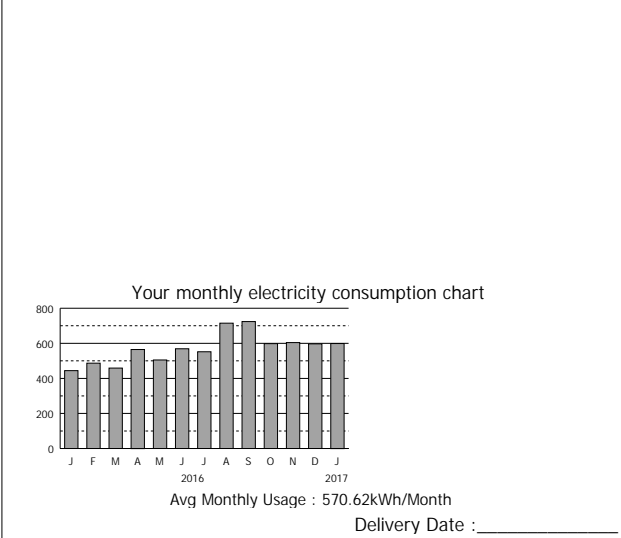
Bill ID 249944268341
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24961861259

1008329152
Date : 02-01-2017
BC11/505.1/2851/0702222/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2496186125-9				Rate Schedule : 03-S-34		Business Style :	
Collection Ref. Code : 1859-46-239-1				PREVIOUS BALANCE		- 27,614.32	
Customer Information-----				CURRENT CHARGES			
Name : JURADO,CANDIDO VIROLA				Generation & Transmission			
Premise Address : KIMBA,CANSOJONG, TALISAY CITY				Generation Charge		5.4699/kWh	3,960.21
				Transmission Charge		0.6049/kWh	437.95
				System Loss Charge		0.8472/kWh	613.37
TIN :				Sub-Total		5,011.53	
Metering Information-----				Distribution Charges			
Meter No : MTR1024602		Pole No : 0702222		Distribution Charge		1.7506/kWh	1,267.43
Serial No : 121759854		Multiplier : 1		Supply Charge		0.4118/kWh	298.14
Period To : 09-16-2016		Pres Rdg : 13814		Metering Charge		0.6989/kWh	506.00
Period From : 08-16-2016		Prev Rdg : 13090				5.00/month	5.00
No of Days : 31		Diff Rdg : 724		Sub-Total		2,076.57	
Avg kWh/day : 23.36		Registered : 724		Others			
Conn Load : 13500		Billed kWh : 724		Subsidy on Lifeline Charge		0.0904/kWh	65.45
To our valued customers,				Senior Citizen Subsidy Charge		0.00012/kWh	0.09
				Sub-Total		65.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		35.77	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		255.08	
				Transmission		11.99	
				System Loss		37.27	
				Distribution		249.19	
				Others		12.16	
				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		946.37	
				CURRENT BILL - SEPTEMBER 2016		8,100.01	
				TOTAL AMOUNT DUE		- 19,514.31	
				Please Pay on Due Date - 02/14/2017			
				LAST PAYMENT - FEBRUARY 1, 2017 - 6,627.00			



Total Sales (VAT Inclusive)	8,100.01	
Less : VAT	565.69	
Amount Net of VAT	7,534.32	
Less: BIR 2306	235.72	
BIR 2307	143.79	VATable Sales 7,534.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,154.81	VAT Zero Rated Sales 0.00
Add : VAT	565.69	VAT Amount 565.69
TOTAL AMOUNT DUE	7,720.50	TOTAL SALES 8,100.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2851/0/31/02-01-2017/61

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 : 249944268341				
JURADO,CANDIDO VIROLA Premise Address : KIMBA,CANSOJONG, TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-46-239-1	Account ID 2496186125-9	Due Date 02/14/2017	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 19,514.31

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

24961861259

BC11/505.1/2851/0/31/02-01-2017/61

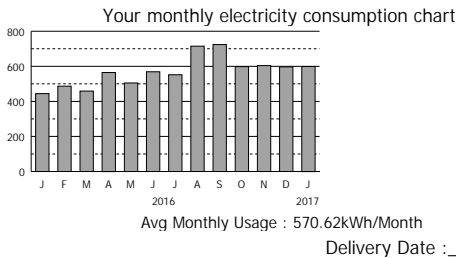
Bill ID 249963228121
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24961861259

1008329159
Date : 02-01-2017
BC11/505.1/2851/0702222/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2496186125-9				Rate Schedule : 03-S-34		Business Style :	
Collection Ref. Code : 1859-46-239-1				PREVIOUS BALANCE		- 13,050.71	
Customer Information-----				CURRENT CHARGES			
Name : JURADO,CANDIDO VIROLA				Generation & Transmission			
Premise Address : KIMBA,CANSOJONG, TALISAY CITY				Generation Charge		5.0942/kWh	3,076.90
				Transmission Charge		0.6216/kWh	375.45
				System Loss Charge		0.7429/kWh	448.71
TIN :				Sub-Total		3,901.06	
Metering Information-----				Distribution Charges			
Meter No : MTR1024602		Pole No : 0702222		Distribution Charge		1.7506/kWh	1,057.36
Serial No : 121759854		Multiplier : 1		Supply Charge		0.4118/kWh	248.73
Period To : 11-16-2016		Pres Rdg : 15016		Metering Charge		0.6989/kWh	422.14
Period From : 10-16-2016		Prev Rdg : 14412				5.00/month	5.00
No of Days : 31		Diff Rdg : 604		Sub-Total		1,733.23	
Avg kWh/day : 19.48		Registered : 604		Others			
Conn Load : 13500		Billed kWh : 604		Subsidy on Lifeline Charge		0.0992/kWh	59.92
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.07
				Sub-Total		59.99	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		28.47	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		189.97	
				Transmission		11.04	
				System Loss		25.91	
				Distribution		207.99	
				Others		10.62	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	94.29
				Environmental Charge		0.0025/kWh	1.51
				NPC Stranded Contract Costs		0.1938/kWh	117.06
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	74.90
				Sub-Total		761.76	
				CURRENT BILL - NOVEMBER 2016		6,456.04	
				TOTAL AMOUNT DUE		- 6,594.67	
				Please Pay on Due Date - 02/14/2017			
				LAST PAYMENT - FEBRUARY 1, 2017 - 6,627.00			



Total Sales (VAT Inclusive)	6,456.04	
Less : VAT	445.53	
Amount Net of VAT	6,010.51	
Less: BIR 2306	185.65	
BIR 2307	114.46	VATable Sales 6,010.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,710.40	VAT Zero Rated Sales 0.00
Add : VAT	445.53	VAT Amount 445.53
TOTAL AMOUNT DUE	6,155.93	TOTAL SALES 6,456.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/505.1/2851/0/31/02-01-2017/61	
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 : 249963228121

JURADO,CANDIDO VIROLA Premise Address : KIMBA,CANSOJONG, TALISAY CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-46-239-1	Account ID 2496186125-9	Due Date 02/14/2017	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 6,594.67

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

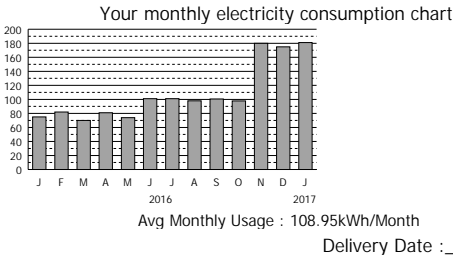
24961861259

BC11/505.1/2851/0/31/02-01-2017/61

51939000009

1008329136
Date : 02-01-2017
BC03/316.2/3820/0320206/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5193900000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-89-518-1		PREVIOUS BALANCE	1,672.08
Customer Information-----		CURRENT CHARGES	
Name : ERMAC,MAGDALENA S		Generation & Transmission	
Premise Address : PILAPILAN,YATI,LILOAN		Generation Charge	5.427/kWh 982.29
		Transmission Charge	0.4065/kWh 73.58
		System Loss Charge	0.7887/kWh 142.75
		Sub-Total	1,198.62
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 316.86
Meter No : 380623GS6	Pole No : 0320206	Supply Charge	0.4118/kWh 74.54
Serial No : 2003128600	Multiplier : 1	Metering Charge	0.6989/kWh 126.50
Period To : 01-06-2017	Pres Rdg : 11553		5.00/month 5.00
Period From : 12-06-2016	Prev Rdg : 11372	Sub-Total	522.90
No of Days : 31	Diff Rdg : 181	Others	
Avg kWh/day : 5.84	Registered : 181	Subsidy on Lifeline Charge	0.0999/kWh 18.08
Conn Load : 160	Billed kWh : 181	Senior Citizen Subsidy Charge	0.000124/kWh 0.02
To our valued customers,		Sub-Total	18.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	8.70
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	59.84
		Transmission	1.62
		System Loss	8.23
		Distribution	62.75
		Others	3.22
		Universal Charge	
		Missionary Electrification	0.1561/kWh 28.26
		Environmental Charge	0.0025/kWh 0.45
		NPC Stranded Contract Costs	0.1938/kWh 35.08
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 22.44
		Sub-Total	230.59
		CURRENT BILL - JANUARY 2017	1,970.21
		TOTAL AMOUNT DUE	3,642.29
		Please Pay on Due Date - 02/14/2017	
		LAST PAYMENT - JANUARY 25, 2017 - 1,060.75	



Total Sales (VAT Inclusive)	1,970.21
Less : VAT	135.66
Amount Net of VAT	1,834.55
Less: BIR 2306	56.52
BIR 2307	34.97
SC/PWD DISCOUNT	0.00
Amount Due	1,743.06
Add : VAT	135.66
TOTAL AMOUNT DUE	1,878.72
VATable Sales	1,834.55
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	135.66
TOTAL SALES	1,970.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/316.2/3820/0/23/02-01-2017/62

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 : 519502391031				
ERMAC,MAGDALENA S Premise Address : PILAPILAN,YATI,LILOAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1819-89-518-1	Account ID 5193900000-9	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 3,642.29

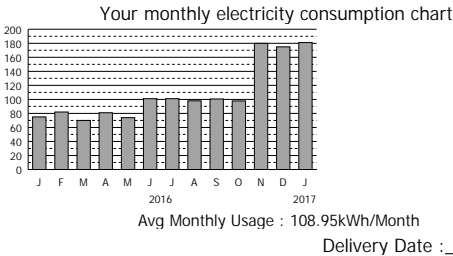
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51939000009

51939000009

1008329121
Date : 02-01-2017
BC03/316.2/3820/0320206/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5193900000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-89-518-1				PREVIOUS BALANCE		- 2,121.50	
Customer Information-----				CURRENT CHARGES			
Name : ERMAC,MAGDALENA S				Generation & Transmission			
Premise Address : PILAPILAN,YATI,LILOAN				Generation Charge 5.2743/kWh 949.37			
TIN :				Transmission Charge 0.3626/kWh 65.27			
Metering Information-----				System Loss Charge 0.7969/kWh 143.44			
Meter No : 380623GS6 Pole No : 0320206				Sub-Total 1,158.08			
Serial No : 2003128600 Multiplier : 1				Distribution Charges			
Period To : 11-06-2016 Pres Rdg : 11197				Distribution Charge 1.7506/kWh 315.11			
Period From : 10-06-2016 Prev Rdg : 11017				Supply Charge 0.4118/kWh 74.12			
No of Days : 30 Diff Rdg : 180				Metering Charge 0.6989/kWh 125.80			
Avg kWh/day : 6.00 Registered : 180				5.00/month 5.00			
Conn Load : 160 Billed kWh : 180				Sub-Total 520.03			
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge 0.0919/kWh 16.54			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Senior Citizen Subsidy Charge 0.000124/kWh 0.02			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Surcharge 0.02 of 1,060.50 21.21			
Thank you.				Sub-Total 37.77			
				Government Charges			
				Franchise Tax - Local 8.58			
				Value Added Tax			
				Generation 59.53			
				Transmission 1.28			
				System Loss 8.53			
				Distribution 62.40			
				Others 5.56			
				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 231.63			
				CURRENT BILL - NOVEMBER 2016 1,947.51			
				TOTAL AMOUNT DUE - 173.99			
				Please Pay on Due Date - 02/14/2017			
				LAST PAYMENT - JANUARY 25, 2017 - 1,060.75			



Total Sales (VAT Inclusive)	1,947.51	
Less : VAT	137.30	
Amount Net of VAT	1,810.21	
Less: BIR 2306	57.21	
BIR 2307	34.49	VATable Sales 1,810.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,718.51	VAT Zero Rated Sales 0.00
Add : VAT	137.30	VAT Amount 137.30
TOTAL AMOUNT DUE	1,855.81	TOTAL SALES 1,947.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/316.2/3820/0/23/02-01-2017/62

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 : 519578852907				
ERMAC,MAGDALENA S Premise Address : PILAPILAN,YATI,LILOAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1819-89-518-1	Account ID 5193900000-9	Due Date 02/14/2017	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 173.99

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

51939000009

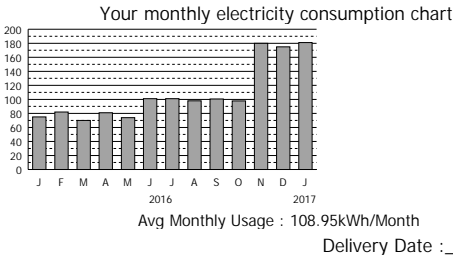
Bill ID 519413475462
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51939000009

1008329126
Date : 02-01-2017
BC03/316.2/3820/0320206/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5193900000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-89-518-1				PREVIOUS BALANCE		- 173.99	
Customer Information-----				CURRENT CHARGES			
Name : ERMAC,MAGDALENA S				Generation & Transmission			
Premise Address : PILAPILAN,YATI,LILOAN				Generation Charge 5.0942/kWh 891.49			
				Transmission Charge 0.4416/kWh 77.28			
				System Loss Charge 0.7643/kWh 133.75			
TIN :				Sub-Total 1,102.52			
Metering Information-----				Distribution Charges			
Meter No : 380623GS6 Pole No : 0320206				Distribution Charge 1.7506/kWh 306.36			
Serial No : 2003128600 Multiplier : 1				Supply Charge 0.4118/kWh 72.07			
Period To : 12-06-2016 Pres Rdg : 11372				Metering Charge 0.6989/kWh 122.31			
Period From : 11-06-2016 Prev Rdg : 11197				5.00/month 5.00			
No of Days : 30 Diff Rdg : 175				Sub-Total 505.74			
Avg kWh/day : 5.83 Registered : 175				Others			
Conn Load : 160 Billed kWh : 175				Subsidy on Lifeline Charge 0.0992/kWh 17.36			
To our valued customers,				Senior Citizen Subsidy Charge 0.000121/kWh 0.02			
				Sub-Total 17.38			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 8.13			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation 55.05			
				Transmission 2.27			
				System Loss 7.85			
				Distribution 60.69			
				Others 3.06			
Thank you.				Universal Charge			
				Missionary Electrification 0.1561/kWh 27.32			
				Environmental Charge 0.0025/kWh 0.44			
				NPC Stranded Contract Costs 0.1938/kWh 33.92			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 21.70			
				Sub-Total 220.43			
				CURRENT BILL - DECEMBER 2016 1,846.07			
				TOTAL AMOUNT DUE 1,672.08			
				Please Pay on Due Date - 02/14/2017			
				LAST PAYMENT - JANUARY 25, 2017 - 1,060.75			



Total Sales (VAT Inclusive)	1,846.07	
Less : VAT	128.92	
Amount Net of VAT	1,717.15	
Less: BIR 2306	53.71	
BIR 2307	32.68	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,630.76	VAT Zero Rated Sales
Add : VAT	128.92	VAT Amount
TOTAL AMOUNT DUE	1,759.68	TOTAL SALES
		1,846.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC03/316.2/3820/0/23/02-01-2017/62	
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 : 519413475462

ERMAC,MAGDALENA S Premise Address : PILAPILAN,YATI,LILOAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1819-89-518-1	Account ID 5193900000-9	Due Date 02/14/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,672.08

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

51939000009

BC03/316.2/3820/0/23/02-01-2017/62

53268251419

1008329124
Date : 02-01-2017
BC01/315.4/27801/0830001/63

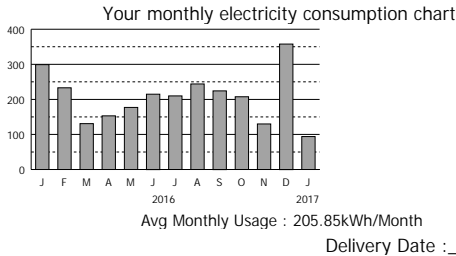
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5326825141-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-26-023-4				PREVIOUS BALANCE		- 0.34	
Customer Information-----				CURRENT CHARGES			
Name : MENDOZA,CELSO PILAPIL				Generation & Transmission			
Premise Address : SITIO LOURDES,POBLACION				Generation Charge		5.427/kWh	510.14
				Transmission Charge		0.4065/kWh	38.21
				System Loss Charge		0.7887/kWh	74.14
				Sub-Total			622.49
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	164.56
Meter No :	MTR1182403	Pole No :	0830001	Supply Charge		0.4118/kWh	38.71
Serial No :	40128380	Multiplier :	1	Metering Charge		0.6989/kWh	65.70
Period To :	01-04-2017	Pres Rdg :	548			5.00/month	5.00
Period From :	12-04-2016	Prev Rdg :	454	Sub-Total			273.97
No of Days :	31	Diff Rdg :	94	Others			
Avg kWh/day :	3.03	Registered :	94	Subsidy on Lifeline Discount		-0.05 of 896.46	- 44.82
Conn Load :	333	Billed kWh :	94	Surcharge		0.02 of 3,769.50	75.39
To our valued customers,				Sub-Total			30.57
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Government Charges			
				Franchise Tax - Local		4.64	
				Value Added Tax			
				Generation		31.08	
				Transmission		0.84	
				System Loss		4.29	
				Distribution		32.88	
				Others		6.15	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.67
Thank you.				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.22
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.66
				Sub-Total			124.67
				CURRENT BILL - JANUARY 2017			1,051.70
				TOTAL AMOUNT DUE			1,051.36
				Please Pay on Due Date - 02/14/2017			
				LAST PAYMENT - DECEMBER 19, 2016 - 3,770.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,051.70
Less : VAT	75.24
Amount Net of VAT	976.46
Less: BIR 2306	31.36
BIR 2307	18.63
SC/PWD DISCOUNT	0.00
Amount Due	926.47
Add : VAT	75.24
TOTAL AMOUNT DUE	1,001.71
VATable Sales	976.46
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	75.24
TOTAL SALES	1,051.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/315.4/27801/0/23/02-01-2017/63

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 : 53266843214				
MENDOZA,CELSO PILAPIL Premise Address : SITIO LOURDES,POBLACION		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-26-023-4	Account ID 5326825141-9	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 1,051.36

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

53268251419

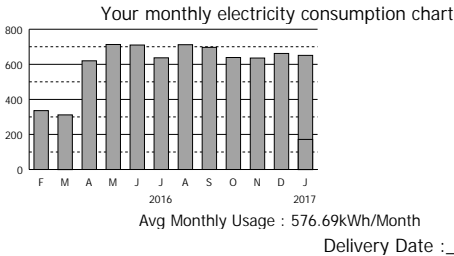
Bill ID 108020141907
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10867801093

1008329181
Date : 02-01-2017
BC10/450.1/870/0243846/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1086780109-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-91-311-7		PREVIOUS BALANCE	- 0.42
Customer Information-----			
Name : NACARIO,CLATHEA URGEL		CURRENT CHARGES	
Premise Address : SUBANGDAKU		Generation & Transmission	
		Generation Charge	5.4344/kWh 934.72
		Transmission Charge	0.3546/kWh 60.99
		System Loss Charge	0.7862/kWh 135.23
		Sub-Total	1,130.94
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 301.10
Meter No : MTR1113742	Pole No : 0243846	Supply Charge	0.4118/kWh 70.83
Serial No : 40053082	Multiplier : 1	Metering Charge	0.6989/kWh 120.21
Period To : 01-24-2017	Pres Rdg : 9382	1.50000/month	1.50
Period From : 01-15-2017	Prev Rdg : 9210	Sub-Total	493.64
No of Days : 9	Diff Rdg : 172	Others	
Avg kWh/day : 19.11	Registered : 172	Subsidy on Lifeline Charge	0.1071/kWh 18.42
Conn Load : 5300	Billed kWh : 172	Senior Citizen Subsidy Charge	0.000122/kWh 0.02
To our valued customers,		Sub-Total	18.44
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	8.22
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	58.39
		Transmission	1.30
		System Loss	8.03
		Distribution	59.24
		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	220.31
		CURRENT BILL - JANUARY 2017	1,863.33
		Advance Payment/Credit Adjustments	- 3,850.05
		TOTAL AMOUNT DUE	- 1,987.14
		Please Pay on Due Date - 02/14/2017	
		LAST PAYMENT - JANUARY 26, 2017 - 7,052.00	



Total Sales (VAT Inclusive)	1,863.33
Less : VAT	130.16
Amount Net of VAT	1,733.17
Less: BIR 2306	54.23
BIR 2307	33.02
SC/PWD DISCOUNT	0.00
Amount Due	1,645.92
Add : VAT	130.16
TOTAL AMOUNT DUE	1,776.08
VATable Sales	1,733.17
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	130.16
TOTAL SALES	1,863.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/450.1/870/0/21/02-01-2017/67
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 : 108020141907				
NACARIO,CLATHEA URGEL		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SUBANGDAKU		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-91-311-7	1086780109-3	02/14/2017	JANUARY/2017	- 1,987.14

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

10867801093

BC10/450.1/870/0/21/02-01-2017/67

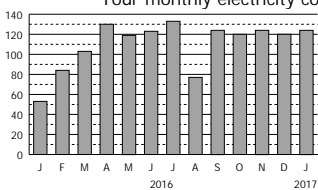
Bill ID 284107025126
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28414882846

1008329206
Date : 02-01-2017
BC20/211.4/1566/0343266/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2841488284-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-67-665-9				PREVIOUS BALANCE		3,965.33	
Customer Information-----				CURRENT CHARGES			
Name : CAMINGAO,MARRY ANN MINGUETO				Generation & Transmission			
Premise Address : BUGNAY II,LABANGON				Generation Charge		5.427/kWh	651.24
				Transmission Charge		0.4065/kWh	48.78
				System Loss Charge		0.7887/kWh	94.64
TIN :				Sub-Total		794.66	
Metering Information-----				Distribution Charges			
Meter No : 556668 GS6		Pole No : 0343266		Distribution Charge		1.7506/kWh	210.07
Serial No : 54724094		Multiplier : 1		Supply Charge		0.4118/kWh	49.42
Period To : 12-26-2016		Pres Rdg : 2963		Metering Charge		0.6989/kWh	83.87
Period From : 11-26-2016		Prev Rdg : 2843				5.00/month	5.00
No of Days : 30		Diff Rdg : 120		Sub-Total		348.36	
Avg kWh/day : 4.00		Registered : 120		Others			
Conn Load : 202		Billed kWh : 120		Subsidy on Lifeline Charge		0.0999/kWh	11.99
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.01
				Sub-Total		12.00	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		8.66	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		39.67	
				Transmission		1.07	
				System Loss		5.47	
				Distribution		41.80	
				Others		2.48	
				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		156.32	
				CURRENT BILL - DECEMBER 2016		1,311.34	
				TOTAL AMOUNT DUE		5,276.67	
				Please Pay on Due Date - 02/14/2017			
				LAST PAYMENT - JANUARY 18, 2017 - 600.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,311.34	
		Less : VAT		90.49	
Avg Monthly Usage : 110.31kWh/Month		Amount Net of VAT		1,220.85	
Delivery Date : _____		Less: BIR 2306		37.71	
		BIR 2307		23.27	VATable Sales 1,220.85
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		1,159.87	VAT Zero Rated Sales 0.00
		Add : VAT		90.49	VAT Amount 90.49
		TOTAL AMOUNT DUE		1,250.36	TOTAL SALES 1,311.34
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC20/211.4/1566/0/10/02-01-2017/67
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 : 284107025126				
CAMINGAO,MARRY ANN MINGUETO Premise Address : BUGNAY II,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 1853-67-665-9	Account ID 2841488284-6	Due Date 02/14/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 5,276.67

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

28414882846

BC20/211.4/1566/0/10/02-01-2017/67

28414882846

1008329207
Date : 02-01-2017
BC20/211.4/1566/0343266/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2841488284-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-67-665-9				PREVIOUS BALANCE		5,276.67	
Customer Information-----				CURRENT CHARGES			
Name : CAMINGAO,MARRY ANN MINGUETO				Generation & Transmission			
Premise Address : BUGNAY II,LABANGON				Generation Charge		5.4344/kWh	673.87
				Transmission Charge		0.3546/kWh	43.97
				System Loss Charge		0.7862/kWh	97.49
				Sub-Total		815.33	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	217.07
Period To : 01-26-2017		Pres Rdg :		Supply Charge		0.4118/kWh	51.06
Period From : 12-26-2016		Prev Rdg :		Metering Charge		0.6989/kWh	86.66
No of Days : 31		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 4.00		Registered :		Sub-Total		359.79	
Conn Load : 202		Billed kWh : 124		Others			
Additional Metering Information -----				Subsidy on Lifeline Charge		0.1071/kWh	13.28
Meter No : MTR1192748		Pole No : 0343266		Senior Citizen Subsidy Charge		0.000122/kWh	0.02
Serial No : 40138725		Multiplier : 1		Sub-Total		13.30	
Period To : 01-26-2017		Pres Reading : 31		Government Charges			
Period From : 01-19-2017		Prev Reading : 3		Franchise Tax - Local		8.91	
No of Days : 7		Consumption : 28		Value Added Tax			
				Generation		42.10	
Meter No : 556668 GS6		Pole No : 0343266		Transmission		0.93	
Serial No : 54724094		Multiplier : 1		System Loss		5.80	
Period To : 01-19-2017		Pres Reading : 3059		Distribution		43.17	
Period From : 12-26-2016		Prev Reading : 2963		Others		2.67	
No of Days : 24		Consumption : 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		162.65	
				CURRENT BILL - JANUARY 2017		1,351.07	
				TOTAL AMOUNT DUE		6,627.74	
				Please Pay on Due Date - 02/14/2017			
				LAST PAYMENT - JANUARY 18, 2017 - 824.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 110.31kWh/Month

Total Sales (VAT Inclusive)1,351.07

Less : VAT94.67

Amount Net of VAT1,256.40

Less: BIR 230639.45

BIR 230723.95

SC/PWD DISCOUNT0.00

Amount Due1,193.00

Add : VAT94.67

TOTAL AMOUNT DUE1,287.67

VATable Sales1,256.40

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount94.67

TOTAL SALES1,351.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/211.4/1566/0/10/02-01-2017/67

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 : 284539656454

CAMINGAO,MARRY ANN MINGUETO

Premise Address : BUGNAY II,LABANGON

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

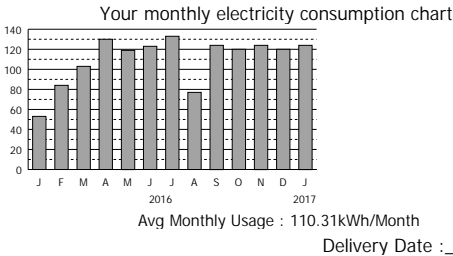
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-67-665-9	2841488284-6	02/14/2017	JANUARY/2017	6,627.74

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

28414882846

1008329204
Date : 02-01-2017
BC20/211.4/1566/0343266/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2841488284-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-67-665-9				PREVIOUS BALANCE		2,652.44	
Customer Information-----				CURRENT CHARGES			
Name : CAMINGAO,MARRY ANN MINGUETO				Generation & Transmission			
Premise Address : BUGNAY II,LABANGON				Generation Charge		5.0942/kWh	631.68
				Transmission Charge		0.4416/kWh	54.76
				System Loss Charge		0.7643/kWh	94.77
TIN :				Sub-Total		781.21	
Metering Information-----				Distribution Charges			
Meter No : 556668 GS6		Pole No : 0343266		Distribution Charge		1.7506/kWh	217.07
Serial No : 54724094		Multiplier : 1		Supply Charge		0.4118/kWh	51.06
Period To : 11-26-2016		Pres Rdg : 2843		Metering Charge		0.6989/kWh	86.66
Period From : 10-26-2016		Prev Rdg : 2719				5.00/month	5.00
No of Days : 31		Diff Rdg : 124		Sub-Total		359.79	
Avg kWh/day : 4.00		Registered : 124		Others			
Conn Load : 202		Billed kWh : 124		Subsidy on Lifeline Charge		0.0992/kWh	12.30
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.02
				Sub-Total		12.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		8.65	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		39.00	
				Transmission		1.61	
				System Loss		5.55	
				Distribution		43.17	
				Others		2.52	
				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		159.57	
				CURRENT BILL - NOVEMBER 2016		1,312.89	
				TOTAL AMOUNT DUE		3,965.33	
				Please Pay on Due Date - 02/14/2017			
				LAST PAYMENT - JANUARY 18, 2017 - 824.00			



Total Sales (VAT Inclusive)	1,312.89	
Less : VAT	91.85	
Amount Net of VAT	1,221.04	
Less: BIR 2306	38.27	
BIR 2307	23.24	VATable Sales 1,221.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,159.53	VAT Zero Rated Sales 0.00
Add : VAT	91.85	VAT Amount 91.85
TOTAL AMOUNT DUE	1,251.38	TOTAL SALES 1,312.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1566/0/10/02-01-2017/67
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 : 284939040523				
CAMINGAO,MARRY ANN MINGUETO Premise Address : BUGNAY II,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 1853-67-665-9	Account ID 2841488284-6	Due Date 02/14/2017	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 3,965.33

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

28414882846

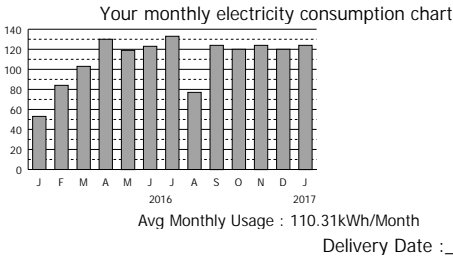
Bill ID 284288822181
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28414882846

1008329202
Date : 02-01-2017
BC20/211.4/1566/0343266/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2841488284-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-67-665-9				PREVIOUS BALANCE		1,364.96	
Customer Information-----				CURRENT CHARGES			
Name : CAMINGAO,MARRY ANN MINGUETO				Generation & Transmission			
Premise Address : BUGNAY II,LABANGON				Generation Charge		5.2743/kWh	632.92
				Transmission Charge		0.3626/kWh	43.51
				System Loss Charge		0.7969/kWh	95.63
				Sub-Total			772.06
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	210.07
Meter No : 556668 GS6	Pole No : 0343266			Supply Charge		0.4118/kWh	49.42
Serial No : 54724094	Multiplier : 1			Metering Charge		0.6989/kWh	83.87
Period To : 10-26-2016	Pres Rdg : 2719					5.00/month	5.00
Period From : 09-26-2016	Prev Rdg : 2599			Sub-Total			348.36
No of Days : 30	Diff Rdg : 120			Others			
Avg kWh/day : 4.00	Registered : 120			Subsidy on Lifeline Charge		0.0919/kWh	11.03
Conn Load : 202	Billed kWh : 120			Senior Citizen Subsidy Charge		0.000124/kWh	0.01
To our valued customers,				Sub-Total			11.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			8.49
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			39.69
				Transmission			0.85
				System Loss			5.68
				Distribution			41.80
				Others			2.34
				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			156.02
				CURRENT BILL - OCTOBER 2016			1,287.48
				TOTAL AMOUNT DUE			2,652.44
				Please Pay on Due Date - 02/14/2017			
				LAST PAYMENT - JANUARY 18, 2017 - 824.00			



Total Sales (VAT Inclusive)	1,287.48	
Less : VAT	90.36	
Amount Net of VAT	1,197.12	
Less: BIR 2306	37.66	
BIR 2307	22.80	VATable Sales 1,197.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,136.66	VAT Zero Rated Sales 0.00
Add : VAT	90.36	VAT Amount 90.36
TOTAL AMOUNT DUE	1,227.02	TOTAL SALES 1,287.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/211.4/1566/0/10/02-01-2017/67	
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 : 284288822181

CAMINGAO,MARRY ANN MINGUETO Premise Address : BUGNAY II,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 1853-67-665-9	Account ID 2841488284-6	Due Date 02/14/2017	Bill MONTH/YR OCTOBER/2016	Total Amount Due 2,652.44

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

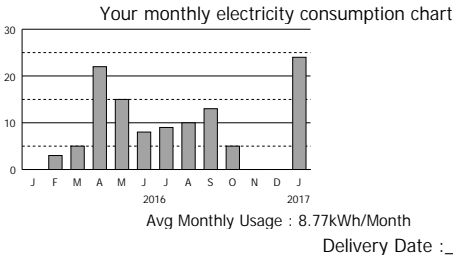
28414882846

BC20/211.4/1566/0/10/02-01-2017/67

91715056783

1008329042
Date : 02-01-2017
BC20/211.4/2031/0343182/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9171505678-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-55-230-5		PREVIOUS BALANCE	- 349.69
Customer Information-----			
Name : MASONG,FAUSTINO JR. QUIJANO		CURRENT CHARGES	
Premise Address : BUGNAY II,LUTAW-LUTAW,LABANGON, CEBU CITY		Generation & Transmission	
		Generation Charge	5.4344/kWh 130.43
		Transmission Charge	0.3546/kWh 8.51
		System Loss Charge	0.7862/kWh 18.87
		Sub-Total	157.81
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 42.01
Period To : 01-26-2017	Pres Rdg :	Supply Charge	0.4118/kWh 9.88
Period From : 12-26-2016	Prev Rdg :	Metering Charge	0.6989/kWh 16.77
No of Days : 31	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 0.77	Registered :		73.66
Conn Load : 345	Billed kWh : 24	Sub-Total	
Additional Metering Information -----		Others	
Meter No : MTR1196364	Pole No : 0343182	Subsidy on Lifeline Discount	-0.65 of 231.47 - 150.46
Serial No : 40142341	Multiplier : 1	Sub-Total	- 150.46
Period To : 01-26-2017	Pres Reading : 16	Government Charges	
Period From : 01-12-2017	Prev Reading : 3	Franchise Tax - Local	0.61
No of Days : 14	Consumption : 13	Value Added Tax	
Meter No : 554439 GS6	Pole No : 0343182	Generation	8.15
Serial No : 88866606	Multiplier : 1	Transmission	0.18
Period To : 01-12-2017	Pres Reading : 974	System Loss	1.13
Period From : 12-26-2016	Prev Reading : 963	Distribution	8.84
No of Days : 17	Consumption : 11	Others	- 11.83
		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	18.51
		CURRENT BILL - JANUARY 2017	99.52
		TOTAL AMOUNT DUE	- 250.17
		Please Pay on Due Date - 02/14/2017	
		LAST PAYMENT - JUNE 2, 2016 - 500.00	



Total Sales (VAT Inclusive)	99.52
Less : VAT	6.47
Amount Net of VAT	93.05
Less: BIR 2306	2.69
BIR 2307	1.63
SC/PWD DISCOUNT	0.00
Amount Due	88.73
Add : VAT	6.47
TOTAL AMOUNT DUE	95.20
VATable Sales	93.05
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.47
TOTAL SALES	99.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/2031/0/10/02-01-2017/67

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 : 917015297463				
MASONG,FAUSTINO JR. QUIJANO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BUGNAY II,LUTAW-LUTAW,LABANGON, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-55-230-5	9171505678-3	02/14/2017	JANUARY/2017	- 250.17

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

91715056783

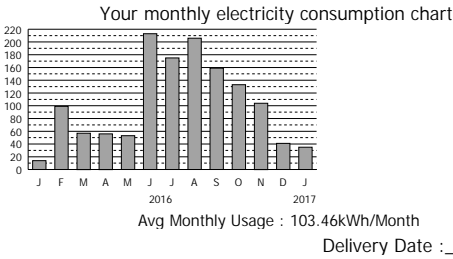
Bill ID 978650016692
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97804868319

1008329007
Date : 02-01-2017
BC21/11.0/2011/0432744/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9780486831-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-46-794-7		PREVIOUS BALANCE		- 0.47	
Customer Information-----					
Name : MISA,MARIE BLESS ROBLE		CURRENT CHARGES			
Premise Address : UYTENGUSU ST.,SAMBAG II, CEBU CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	190.20
		Transmission Charge		0.3546/kWh	12.41
		System Loss Charge		0.7862/kWh	27.52
TIN :		Sub-Total		230.13	
Metering Information-----					
Meter No : MTR1132612	Pole No : 0432744	Distribution Charges			
Serial No : 40091573	Multiplier : 1	Distribution Charge		1.7506/kWh	61.27
Period To : 01-27-2017	Pres Rdg : 1360	Supply Charge		0.4118/kWh	14.41
Period From : 12-27-2016	Prev Rdg : 1325	Metering Charge		0.6989/kWh	24.46
No of Days : 31	Diff Rdg : 35			5.00/month	5.00
Avg kWh/day : 1.13	Registered : 35	Sub-Total		105.14	
Conn Load : 1607	Billed kWh : 35	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.5 of 335.27	- 167.64
		Sub-Total		- 167.64	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		1.26	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		11.87	
		Transmission		0.27	
		System Loss		1.64	
		Distribution		12.62	
		Others		- 13.05	
Thank you.		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		31.28	
		CURRENT BILL - JANUARY 2017		198.91	
		TOTAL AMOUNT DUE		198.44	
		Please Pay on Due Date - 02/14/2017			
		LAST PAYMENT - JANUARY 9, 2017 - 276.00			



Total Sales (VAT Inclusive)	198.91	
Less : VAT	13.35	
Amount Net of VAT	185.56	
Less: BIR 2306	5.56	
BIR 2307	3.38	VATable Sales 185.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	176.62	VAT Zero Rated Sales 0.00
Add : VAT	13.35	VAT Amount 13.35
TOTAL AMOUNT DUE	189.97	TOTAL SALES 198.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/11.0/2011/0/10/02-01-2017/67	
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 : 978650016692				
MISA,MARIE BLESS ROBLE Premise Address : UYTENGSU ST.,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 1863-46-794-7	Account ID 9780486831-9	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 198.44

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

97804868319

BC21/11.0/2011/0/10/02-01-2017/67

68302338121

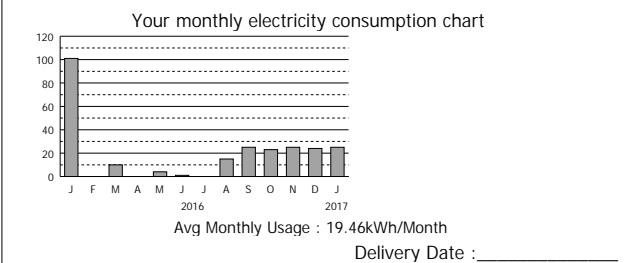
1008329107
Date : 02-01-2017
BC05/541.0/4870/0910002/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 6830233812-1				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1849-77-965-1				PREVIOUS BALANCE				- 515.69			
Customer Information-----				CURRENT CHARGES							
Name : AMOIN,ARLENE ACLAG				Generation & Transmission							
Premise Address : UPPER CALAJO-AN,TUBOD CROSSING				Generation Charge				5.0942/kWh		122.26	
				Transmission Charge				0.4416/kWh		10.60	
				System Loss Charge				0.7643/kWh		18.34	
TIN :				Sub-Total						151.20	
Metering Information-----				Distribution Charges							
Meter No : 525615 GS6		Pole No : 0910002		Distribution Charge				1.7506/kWh		42.01	
Serial No : 65296702		Multiplier : 1		Supply Charge				0.4118/kWh		9.88	
Period To : 12-08-2016		Pres Rdg : 2549		Metering Charge				0.6989/kWh		16.77	
Period From : 11-08-2016		Prev Rdg : 2525						5.00/month		5.00	
No of Days : 30		Diff Rdg : 24		Sub-Total						73.66	
Avg kWh/day : 0.80		Registered : 24		Others							
Conn Load : 236		Billed kWh : 24		Subsidy on Lifeline Discount				-0.65 of 224.86		- 146.16	
To our valued customers,				Surcharge				0.02 of 1,331.50		26.63	
				Sub-Total						- 119.53	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local						0.39	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
				Generation						7.54	
				Transmission						0.31	
				System Loss						1.07	
				Distribution						8.84	
				Others						- 11.49	
Thank you.				Universal Charge							
				Missionary Electrification				0.1561/kWh		3.74	
				Environmental Charge				0.0025/kWh		0.06	
				NPC Stranded Contract Costs				0.1938/kWh		4.65	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		2.98	
				Sub-Total						18.09	
				CURRENT BILL - DECEMBER 2016						123.42	
				Advance Payment/Credit Adjustments						- 407.90	
				TOTAL AMOUNT DUE						- 800.17	
				Please Pay on Due Date - 02/14/2017							
				LAST PAYMENT - JANUARY 26, 2017 - 1,331.29							

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

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

Thank you.



Total Sales (VAT Inclusive)	123.42	
Less : VAT	6.27	
Amount Net of VAT	117.15	
Less: BIR 2306	2.61	
BIR 2307	1.58	VATable Sales 117.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	112.96	VAT Zero Rated Sales 0.00
Add : VAT	6.27	VAT Amount 6.27
TOTAL AMOUNT DUE	119.23	TOTAL SALES 123.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/541.0/4870/0/32/02-01-2017/71

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 : 683210877046				
AMOIN,ARLENE ACLAG		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UPPER CALAJO-AN,TUBOD CROSSING		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-77-965-1	6830233812-1	02/14/2017	DECEMBER/2016	- 800.17

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

Thank you for paying on time.

68302338121

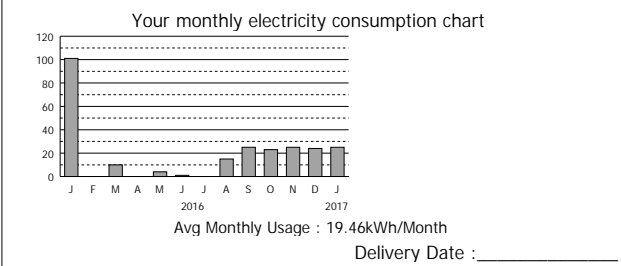
Bill ID 683674075832
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68302338121

1008329109
Date : 02-01-2017
BC05/541.0/4870/0910002/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6830233812-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-77-965-1				PREVIOUS BALANCE		- 825.92	
Customer Information-----				CURRENT CHARGES			
Name : AMOIN,ARLENE ACLAG				Generation & Transmission			
Premise Address : UPPER CALAJO-AN,TUBOD CROSSING				Generation Charge 5.427/kWh 135.68			
				Transmission Charge 0.4065/kWh 10.16			
				System Loss Charge 0.7887/kWh 19.72			
TIN :				Sub-Total 165.56			
Metering Information-----				Distribution Charges			
Meter No : 525615 GS6 Pole No : 0910002				Distribution Charge 1.7506/kWh 43.77			
Serial No : 65296702 Multiplier : 1				Supply Charge 0.4118/kWh 10.30			
Period To : 01-08-2017 Pres Rdg : 2574				Metering Charge 0.6989/kWh 17.47			
Period From : 12-08-2016 Prev Rdg : 2549				5.00/month 5.00			
No of Days : 31 Diff Rdg : 25				Sub-Total 76.54			
Avg kWh/day : 0.81 Registered : 25				Others			
Conn Load : 236 Billed kWh : 25				Subsidy on Lifeline Discount -0.65 of 242.10 - 157.37			
To our valued customers,				Sub-Total - 157.37			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							
				Government Charges			
				Franchise Tax - Local 0.42			
				Value Added Tax			
				Generation 8.27			
				Transmission 0.22			
				System Loss 1.14			
				Distribution 9.18			
				Others - 12.18			
				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 18.96			
				CURRENT BILL - JANUARY 2017 103.69			
				Debit Adjustments 25.75			
				TOTAL AMOUNT DUE - 696.48			
Please Pay on Due Date - 02/14/2017							
LAST PAYMENT - JANUARY 26, 2017 - 1,331.29							



Total Sales (VAT Inclusive)	103.69
Less : VAT	6.63
Amount Net of VAT	97.06
Less: BIR 2306	2.76
BIR 2307	1.70
SC/PWD DISCOUNT	0.00
Amount Due	92.60
Add : VAT	6.63
TOTAL AMOUNT DUE	99.23
VATable Sales	97.06
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.63
TOTAL SALES	103.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/541.0/4870/0/32/02-01-2017/71

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 : 683674075832				
AMOIN,ARLENE ACLAG Premise Address : UPPER CALAJO-AN,TUBOD CROSSING		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-77-965-1	Account ID 6830233812-1	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due - 696.48

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

68302338121

BC05/541.0/4870/0/32/02-01-2017/71

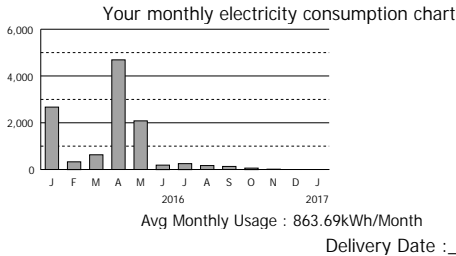
Bill ID 790799399799
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79017200001

1008329119
Date : 02-01-2017
BC14/176.4/830/0019800/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7901720000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-23-578-2				PREVIOUS BALANCE		11.41	
Customer Information-----				CURRENT CHARGES			
Name : PACA DEVELOPMENT CORP				Generation & Transmission			
Premise Address : MARIA LUISA ESTATE PARK,BANILAD				Distribution Charges			
TIN :				Metering Charge		3.50000/month	3.50
Metering Information-----				Sub-Total		3.50	
Meter No : MTR1059504		Pole No : 0019800		Others			
Serial No : 125295310		Multiplier : 1		Surcharge		0.02 of 11.50	0.23
Period To : 01-09-2017		Pres Rdg : 46243		Sub-Total		0.23	
Period From : 12-19-2016		Prev Rdg : 46243		Government Charges			
No of Days : 21		Diff Rdg : 0		Franchise Tax - Local		0.03	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 14238		Billed kWh : 0		Distribution		0.42	
To our valued customers,				Others		0.03	
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Universal 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		0.48	
				CURRENT BILL - JANUARY 2017		4.21	
				Advance Payment/Credit Adjustments		- 15,918.51	
				TOTAL AMOUNT DUE		- 15,902.89	
Thank you.				Please Pay on Due Date - 02/14/2017			
				LAST PAYMENT - DECEMBER 6, 2016 - 570.00			



Total Sales (VAT Inclusive)	4.21	
Less : VAT	0.45	
Amount Net of VAT	3.76	
Less: BIR 2306	0.19	
BIR 2307	0.08	VATable Sales 3.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3.49	VAT Zero Rated Sales 0.00
Add : VAT	0.45	VAT Amount 0.45
TOTAL AMOUNT DUE	3.94	TOTAL SALES 4.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/176.4/830/0/10/02-01-2017/71	
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 : 790799399799				
PACA DEVELOPMENT CORP 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 1809-23-578-2	Account ID 7901720000-1	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due - 15,902.89

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

79017200001

BC14/176.4/830/0/10/02-01-2017/71

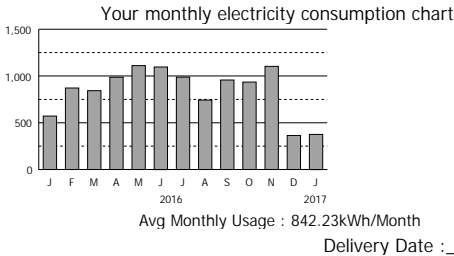
Bill ID 438807004950
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43806100004

1008329149
Date : 02-01-2017
BC21/69.1/3340/0370493/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 4380610000-4				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1839-22-203-4				PREVIOUS BALANCE				- 6,706.93			
Customer Information-----				CURRENT CHARGES							
Name : GSIS CEBU M2				Generation & Transmission							
Premise Address : GSIS COMPD LEON KILAT,KALUBIHAN,CEBU CITY				Generation Charge				5.4344/kWh		2,043.33	
				Transmission Charge				0.3546/kWh		133.33	
				System Loss Charge				0.7862/kWh		295.61	
TIN : 000-766-810-002				Sub-Total						2,472.27	
Metering Information-----				Distribution Charges							
Meter No : 406869GS6		Pole No : 0370493		Distribution Charge				1.7506/kWh		658.23	
Serial No : 2003220876		Multiplier : 1		Supply Charge				0.4118/kWh		154.84	
Period To : 01-27-2017		Pres Rdg : 96024		Metering Charge				0.6989/kWh		262.79	
Period From : 12-27-2016		Prev Rdg : 95648						5.00/month		5.00	
No of Days : 31		Diff Rdg : 376		Sub-Total						1,080.86	
Avg kWh/day : 12.13		Registered : 376		Others							
Conn Load : 18028		Billed kWh : 376		Subsidy on Lifeline Charge				0.1071/kWh		40.27	
To our valued customers,				Senior Citizen Subsidy Charge				0.000122/kWh		0.05	
				Sub-Total						40.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local						26.95	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
				Generation						127.64	
				Transmission						2.84	
				System Loss						17.59	
				Distribution						129.70	
				Others						8.07	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		58.70	
				Environmental Charge				0.0025/kWh		0.94	
				NPC Stranded Contract Costs				0.1938/kWh		72.87	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		46.62	
				Sub-Total						491.92	
Thank you.				CURRENT BILL - JANUARY 2017						4,085.37	
				TOTAL AMOUNT DUE						- 2,621.56	
				Please Pay on Due Date - 02/14/2017							
				LAST PAYMENT - JANUARY 3, 2017 - 10,673.22							



Total Sales (VAT Inclusive)	4,085.37	
Less : VAT	285.84	
Amount Net of VAT	3,799.53	
Less: BIR 2306	119.10	
BIR 2307	72.41	VATable Sales 3,799.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,608.02	VAT Zero Rated Sales 0.00
Add : VAT	285.84	VAT Amount 285.84
TOTAL AMOUNT DUE	3,893.86	TOTAL SALES 4,085.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/69.1/3340/0/10/02-01-2017/71	
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 : 438807004950				
GSIS CEBU M2 Premise Address : GSIS COMPD LEON KILAT,KALUBIHAN,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-22-203-4	Account ID 4380610000-4	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due - 2,621.56

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

43806100004

BC21/69.1/3340/0/10/02-01-2017/71

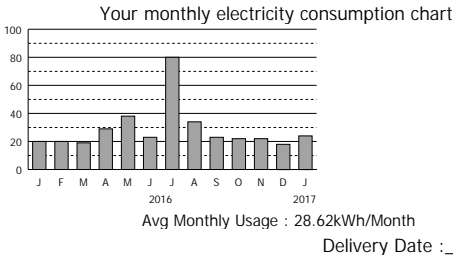
Bill ID 151358586980
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15172200006

1008329228
Date : 02-01-2017
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		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-97-869-2		PREVIOUS BALANCE		- 4.33	
Customer Information-----					
Name : BHELLA,TERRAZA R TM		CURRENT CHARGES			
Premise Address : YELLOW BELLS SUBDIVISION,PAGTAMBAYAYONG KALUNASAN		Generation & Transmission			
TIN :		Generation Charge 5.4344/kWh 130.43			
		Transmission Charge 0.3546/kWh 8.51			
		System Loss Charge 0.7862/kWh 18.87			
Metering Information-----		Sub-Total 157.81			
Meter No : 159934DS6 Pole No : 0596454		Distribution Charges			
Serial No : 11106078 Multiplier : 1		Distribution Charge 1.7506/kWh 42.01			
Period To : 01-19-2017 Pres Rdg : 46178		Supply Charge 0.4118/kWh 9.88			
Period From : 12-19-2016 Prev Rdg : 46154		Metering Charge 0.6989/kWh 16.77			
No of Days : 30 Diff Rdg : 24		5.00/month 5.00			
Avg kWh/day : 0.80 Registered : 24		Sub-Total 73.66			
Conn Load : 150 Billed kWh : 24		Others			
To our valued customers,		Subsidy on Lifeline Discount -0.65 of 231.47 - 150.46			
		Sub-Total - 150.46			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges			
		Franchise Tax - Local 0.61			
		Value Added Tax			
		Generation 8.15			
		Transmission 0.18			
		System Loss 1.13			
		Distribution 8.84			
		Others - 11.83			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 3.74			
Thank you.		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 18.51			
		CURRENT BILL - JANUARY 2017 99.52			
		TOTAL AMOUNT DUE 95.19			
		Please Pay on Due Date - 02/14/2017			
		LAST PAYMENT - OCTOBER 28, 2016 - 188.77			



Total Sales (VAT Inclusive)	99.52
Less : VAT	6.47
Amount Net of VAT	93.05
Less: BIR 2306	2.69
BIR 2307	1.63
SC/PWD DISCOUNT	0.00
Amount Due	88.73
Add : VAT	6.47
TOTAL AMOUNT DUE	95.20
VATable Sales	93.05
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.47
TOTAL SALES	99.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/124.5/3460/0/10/02-01-2017/72	
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 : 151358586980				
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 1833-97-869-2	Account ID 1517220000-6	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 95.19

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

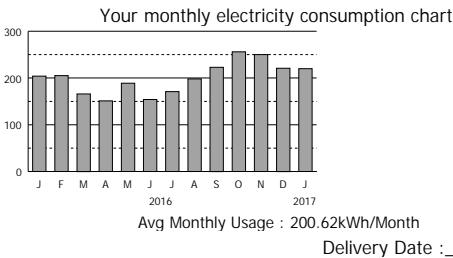
15172200006

BC14/124.5/3460/0/10/02-01-2017/72

55723200006

1008329274
Date : 02-01-2017
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		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-86-479-1		PREVIOUS BALANCE		- 0.13	
Customer Information-----		CURRENT CHARGES			
Name : BONGANCISO,VICTOR B		Generation & Transmission			
Premise Address : YELLOWBELLS,KALUNASAN,CEBU CITY		Generation Charge		5.4344/kWh 1,195.57	
		Transmission Charge		0.3546/kWh 78.01	
		System Loss Charge		0.7862/kWh 172.96	
TIN :		Sub-Total		1,446.54	
Metering Information-----		Distribution Charges			
Meter No : 185213DS6 Pole No : 0596454		Distribution Charge		1.7506/kWh 385.13	
Serial No : 13797057 Multiplier : 1		Supply Charge		0.4118/kWh 90.60	
Period To : 01-19-2017 Pres Rdg : 29475		Metering Charge		0.6989/kWh 153.76	
Period From : 12-19-2016 Prev Rdg : 29255				5.00/month 5.00	
No of Days : 30 Diff Rdg : 220		Sub-Total		634.49	
Avg kWh/day : 7.33 Registered : 220		Others			
Conn Load : 559 Billed kWh : 220		Subsidy on Lifeline Charge		0.1071/kWh 23.56	
To our valued customers,		Senior Citizen Subsidy Charge		0.000122/kWh 0.03	
		Surcharge		0.02 of 2,410.00 48.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		71.79	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		16.15	
		Value Added Tax			
		Generation		74.69	
		Transmission		1.66	
		System Loss		10.27	
		Distribution		76.14	
		Others		10.55	
Thank you.		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		294.27	
		CURRENT BILL - JANUARY 2017		2,447.09	
		TOTAL AMOUNT DUE		2,446.96	
		Please Pay on Due Date - 02/14/2017			
		LAST PAYMENT - JANUARY 8, 2017 - 2,410.00			



Total Sales (VAT Inclusive)	2,447.09		
Less : VAT	173.31		
Amount Net of VAT	2,273.78		
Less: BIR 2306	72.22		
BIR 2307	43.38	VATable Sales	2,273.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,158.18	VAT Zero Rated Sales	0.00
Add : VAT	173.31	VAT Amount	173.31
TOTAL AMOUNT DUE	2,331.49	TOTAL SALES	2,447.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/124.5/3580/0/10/02-01-2017/72
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 : 557030661216

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	02/14/2017	JANUARY/2017	2,446.96

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

55723200006

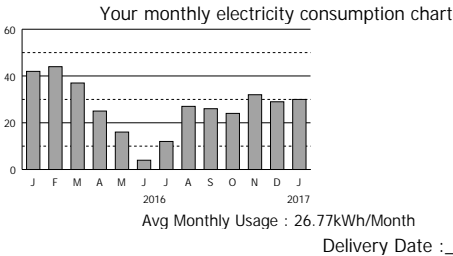
Bill ID 972626028777
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97216124533

1008329246
Date : 02-01-2017
BC14/124.5/3585/0596433/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9721612453-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-38-179-6				PREVIOUS BALANCE		- 109.15	
Customer Information-----				CURRENT CHARGES			
Name : PUEBLA,MARILOU ALBAIRA				Generation & Transmission			
Premise Address : YELLOW BELLS,KALUNASAN, CEBU CITY				Generation Charge 5.4344/kWh 163.03			
				Transmission Charge 0.3546/kWh 10.64			
				System Loss Charge 0.7862/kWh 23.59			
TIN :				Sub-Total 197.26			
Metering Information-----				Distribution Charges			
Meter No : MTR1012183 Pole No : 0596433				Distribution Charge 1.7506/kWh 52.52			
Serial No : 121757055 Multiplier : 1				Supply Charge 0.4118/kWh 12.35			
Period To : 01-19-2017 Pres Rdg : 1193				Metering Charge 0.6989/kWh 20.97			
Period From : 12-19-2016 Prev Rdg : 1163				5.00/month 5.00			
No of Days : 30 Diff Rdg : 30				Sub-Total 90.84			
Avg kWh/day : 1.00 Registered : 30				Others			
Conn Load : 222 Billed kWh : 30				Subsidy on Lifeline Discount -0.65 of 288.10 - 187.27			
To our valued customers,				Surcharge 0.02 of 13.00 0.26			
				Sub-Total - 187.01			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 0.76			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation 10.19			
				Transmission 0.23			
				System Loss 1.41			
				Distribution 10.90			
				Others - 14.65			
Thank you.				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 23.13			
				CURRENT BILL - JANUARY 2017 124.22			
				TOTAL AMOUNT DUE 15.07			
				Please Pay on Due Date - 02/14/2017			
				LAST PAYMENT - JANUARY 31, 2017 - 122.00			



Total Sales (VAT Inclusive)	124.22	
Less : VAT	8.08	
Amount Net of VAT	116.14	
Less: BIR 2306	3.39	
BIR 2307	2.04	VATable Sales 116.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	110.71	VAT Zero Rated Sales 0.00
Add : VAT	8.08	VAT Amount 8.08
TOTAL AMOUNT DUE	118.79	TOTAL SALES 124.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/124.5/3585/0/10/02-01-2017/72	
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 : 972626028777

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 1855-38-179-6	Account ID 9721612453-3	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 15.07

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

97216124533

BC14/124.5/3585/0/10/02-01-2017/72

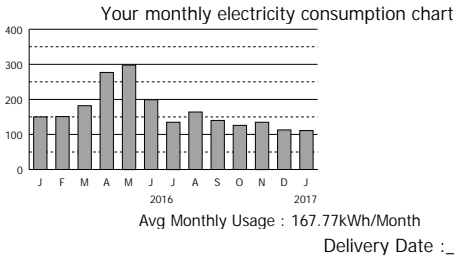
Bill ID 309023944402
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30983200004

1008329234
Date : 02-01-2017
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		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1845-23-842-7		PREVIOUS BALANCE				- 0.69	
Customer Information-----				CURRENT CHARGES			
Name : AMBOS,ANNALYN D		Generation & Transmission					
Premise Address : BLK 1 LOT 14-A MT.VIEW VILL.,KALUNASAN,CEBU CITY		Generation Charge		5.4344/kWh		603.22	
TIN :		Transmission Charge		0.3546/kWh		39.36	
Metering Information-----		System Loss Charge		0.7862/kWh		87.27	
Meter No : 464765GS6	Pole No : 0596433	Sub-Total				729.85	
Serial No : 63655697	Multiplier : 1	Distribution Charges					
Period To : 01-19-2017	Pres Rdg : 11368	Distribution Charge		1.7506/kWh		194.32	
Period From : 12-19-2016	Prev Rdg : 11257	Supply Charge		0.4118/kWh		45.71	
No of Days : 30	Diff Rdg : 111	Metering Charge		0.6989/kWh		77.58	
Avg kWh/day : 3.70	Registered : 111			5.00/month		5.00	
Conn Load : 522	Billed kWh : 111	Sub-Total				322.61	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge		0.1071/kWh 11.89	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Senior Citizen Subsidy Charge		0.000122/kWh 0.01	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		11.90	
Thank you.				Government Charges			
				Franchise Tax - Local		7.98	
				Value Added Tax			
				Generation		37.69	
				Transmission		0.84	
				System Loss		5.20	
				Distribution		38.71	
				Others		2.39	
				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		145.69	
				CURRENT BILL - JANUARY 2017		1,210.05	
				TOTAL AMOUNT DUE		1,209.36	
				Please Pay on Due Date - 02/14/2017			
				LAST PAYMENT - DECEMBER 28, 2016 - 1,235.00			



Total Sales (VAT Inclusive)	1,210.05	
Less : VAT	84.83	
Amount Net of VAT	1,125.22	
Less: BIR 2306	35.37	
BIR 2307	21.45	VATable Sales 1,125.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,068.40	VAT Zero Rated Sales 0.00
Add : VAT	84.83	VAT Amount 84.83
TOTAL AMOUNT DUE	1,153.23	TOTAL SALES 1,210.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/124.5/3590/0/10/02-01-2017/72	
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 : 309023944402				
AMBOS,ANNALYN D		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLK 1 LOT 14-A MT.VIEW VILL.,KALUNASAN,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-23-842-7	3098320000-4	02/14/2017	JANUARY/2017	1,209.36

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

30983200004

BC14/124.5/3590/0/10/02-01-2017/72

Bill ID 983201833123
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

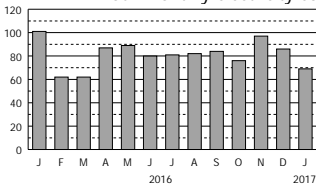
BILLING STATEMENT

98363200001

1008329289
Date : 02-01-2017
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		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1843-82-497-3		PREVIOUS BALANCE				- 0.97	
Customer Information-----				CURRENT CHARGES			
Name : LUNA,EMMA S		Generation & Transmission					
Premise Address : BLK2 LOT4-A MT. VIEW VILLAGE,KALUNASAN,CEBU CITY		Generation Charge		5.4344/kWh		374.97	
		Transmission Charge		0.3546/kWh		24.47	
		System Loss Charge		0.7862/kWh		54.25	
TIN :		Sub-Total				453.69	
Metering Information-----				Distribution Charges			
Meter No : 141131WS6		Pole No : 1100864		Distribution Charge		1.7506/kWh 120.79	
Serial No : 43724757		Multiplier : 1		Supply Charge		0.4118/kWh 28.41	
Period To : 01-19-2017		Pres Rdg : 7845		Metering Charge		0.6989/kWh 48.22	
Period From : 12-19-2016		Prev Rdg : 7776				5.00/month 5.00	
No of Days : 30		Diff Rdg : 69		Sub-Total		202.42	
Avg kWh/day : 2.30		Registered : 69		Others			
Conn Load : 1000		Billed kWh : 69		Subsidy on Lifeline Discount		-0.2 of 656.11 - 131.22	
To our valued customers,				Sub-Total		- 131.22	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.94	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		23.43	
				Transmission		0.52	
				System Loss		3.23	
				Distribution		24.29	
				Others		- 9.82	
Thank you.				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		78.46	
				CURRENT BILL - JANUARY 2017		603.35	
				TOTAL AMOUNT DUE		602.38	
				Please Pay on Due Date - 02/14/2017			
				LAST PAYMENT - DECEMBER 28, 2016 - 1,740.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 81.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	603.35	
Less : VAT	41.65	
Amount Net of VAT	561.70	
Less: BIR 2306	17.34	
BIR 2307	10.58	VATable Sales 561.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	533.78	VAT Zero Rated Sales 0.00
Add : VAT	41.65	VAT Amount 41.65
TOTAL AMOUNT DUE	575.43	TOTAL SALES 603.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/124.5/3980/0/10/02-01-2017/72	
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 : 983201833123

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 1843-82-497-3	Account ID 9836320000-1	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 602.38

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

Thank you for paying on time.

98363200001

BC14/124.5/3980/0/10/02-01-2017/72

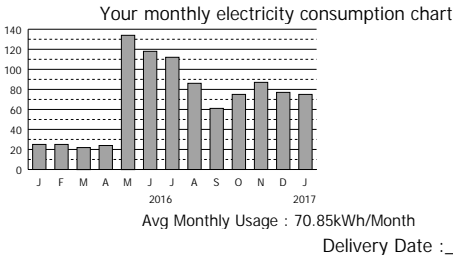
Bill ID 702649589301
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70214200001

1008329249
Date : 02-01-2017
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		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-52-365-2		PREVIOUS BALANCE		- 0.19	
Customer Information-----					
Name : CONCHA,LOVELLE R		CURRENT CHARGES			
Premise Address : BLK 12/ LOT 2/ MT. VIEW VILLAGE,KALUNASAN,CEBU CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	407.58
		Transmission Charge		0.3546/kWh	26.60
		System Loss Charge		0.7862/kWh	58.97
TIN :		Sub-Total		493.15	
Metering Information-----		Distribution Charges			
Meter No : 474300GS6	Pole No : 0551361	Distribution Charge		1.7506/kWh	131.30
Serial No : 62851220	Multiplier : 1	Supply Charge		0.4118/kWh	30.89
Period To : 01-19-2017	Pres Rdg : 4647	Metering Charge		0.6989/kWh	52.42
Period From : 12-19-2016	Prev Rdg : 4572			5.00/month	5.00
No of Days : 30	Diff Rdg : 75	Sub-Total		219.61	
Avg kWh/day : 2.50	Registered : 75	Others			
Conn Load : 858	Billed kWh : 75	Subsidy on Lifeline Discount		-0.15 of 712.76	- 106.91
To our valued customers,		Sub-Total		- 106.91	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		4.54	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		25.45	
		Transmission		0.56	
		System Loss		3.50	
		Distribution		26.35	
		Others		- 7.84	
		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		88.30	
		CURRENT BILL - JANUARY 2017		694.15	
		TOTAL AMOUNT DUE		693.96	
		Please Pay on Due Date - 02/14/2017			
		LAST PAYMENT - DECEMBER 28, 2016 - 1,449.00			



Total Sales (VAT Inclusive)	694.15	
Less : VAT	48.02	
Amount Net of VAT	646.13	
Less: BIR 2306	20.00	
BIR 2307	12.21	VATable Sales 646.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	613.92	VAT Zero Rated Sales 0.00
Add : VAT	48.02	VAT Amount 48.02
TOTAL AMOUNT DUE	661.94	TOTAL SALES 694.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/124.5/4010/0/10/02-01-2017/72	
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 : 702649589301

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 1845-52-365-2	Account ID 7021420000-1	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 693.96

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

70214200001

BC14/124.5/4010/0/10/02-01-2017/72

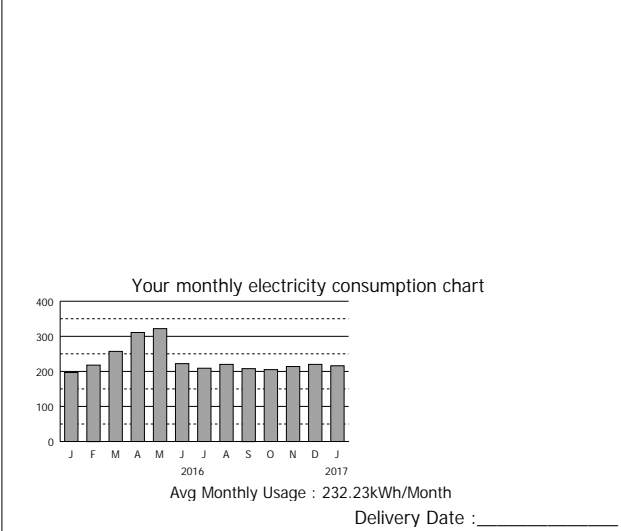
Bill ID 291736310593
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29114200008

1008329273
Date : 02-01-2017
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		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1845-51-368-1		PREVIOUS BALANCE	- 4.37
Customer Information-----			
Name : TORRES,ROSARIO A		CURRENT CHARGES	
Premise Address : BLOCK 12/ LOT 1/MT. VIEW VILLAGE,KALUNASAN,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.4344/kWh 1,173.83
Metering Information-----		Transmission Charge	0.3546/kWh 76.59
Meter No : 477723GS6	Pole No : 0551361	System Loss Charge	0.7862/kWh 169.82
Serial No : 65457153	Multiplier : 1	Sub-Total	1,420.24
Period To : 01-19-2017	Pres Rdg : 13389	Distribution Charges	
Period From : 12-19-2016	Prev Rdg : 13173	Distribution Charge	1.7506/kWh 378.13
No of Days : 30	Diff Rdg : 216	Supply Charge	0.4118/kWh 88.95
Avg kWh/day : 7.20	Registered : 216	Metering Charge	0.6989/kWh 150.96
Conn Load : 690	Billed kWh : 216		5.00/month 5.00
To our valued customers,		Sub-Total	623.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Others	
		Subsidy on Lifeline Charge	0.1071/kWh 23.13
		Senior Citizen Subsidy Charge	0.000122/kWh 0.03
		Surcharge	0.02 of 2,445.50 48.91
		Sub-Total	72.07
		Government Charges	
		Franchise Tax - Local	15.86
		Value Added Tax	
		Generation	73.32
		Transmission	1.63
		System Loss	10.09
		Distribution	74.76
		Others	10.55
		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	289.11
		CURRENT BILL - JANUARY 2017	2,404.46
		TOTAL AMOUNT DUE	2,400.09
		Please Pay on Due Date - 02/14/2017	
		LAST PAYMENT - JANUARY 28, 2017 - 2,450.00	



Total Sales (VAT Inclusive)	2,404.46
Less : VAT	170.35
Amount Net of VAT	2,234.11
Less: BIR 2306	70.99
BIR 2307	42.62
SC/PWD DISCOUNT	0.00
Amount Due	2,120.50
Add : VAT	170.35
TOTAL AMOUNT DUE	2,290.85
VATable Sales	2,234.11
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	170.35
TOTAL SALES	2,404.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4020/0/10/02-01-2017/72

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 : 291736310593				
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 1845-51-368-1	Account ID 2911420000-8	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 2,400.09

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

29114200008

BC14/124.5/4020/0/10/02-01-2017/72

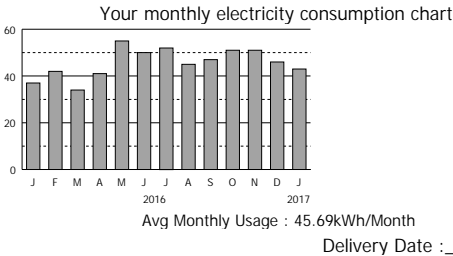
Bill ID 945787176227
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94517649946

1008329231
Date : 02-01-2017
BC14/124.5/4140/0551361/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9451764994-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-97-446-2		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : CADIZ,ANGELI DAMOS		Generation & Transmission			
Premise Address : BLOCK 3 LOT 5-A,MOUNTAIN VIEW VILLAGE,KALUNASAN		Generation Charge		5.4344/kWh	233.68
TIN :		Transmission Charge		0.3546/kWh	15.25
Metering Information-----		System Loss Charge		0.7862/kWh	33.81
Meter No : 503845 GS6	Pole No : 0551361	Sub-Total			282.74
Serial No : 81125138	Multiplier : 1	Distribution Charges			
Period To : 01-19-2017	Pres Rdg : 2960	Distribution Charge		1.7506/kWh	75.28
Period From : 12-19-2016	Prev Rdg : 2917	Supply Charge		0.4118/kWh	17.71
No of Days : 30	Diff Rdg : 43	Metering Charge		0.6989/kWh	30.05
Avg kWh/day : 1.43	Registered : 43			5.00/month	5.00
Conn Load : 455	Billed kWh : 43	Sub-Total			128.04
To our valued customers,		Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-0.4 of 410.78	- 164.31
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Sub-Total			- 164.31
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges			
Thank you.		Franchise Tax - Local			1.85
		Value Added Tax			
		Generation			14.59
		Transmission			0.32
		System Loss			2.03
		Distribution			15.36
		Others			- 12.70
		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			41.93
		CURRENT BILL - JANUARY 2017			288.40
		TOTAL AMOUNT DUE			288.40
		Please Pay on Due Date - 02/14/2017			
		LAST PAYMENT - DECEMBER 28, 2016 - 591.35			



Total Sales (VAT Inclusive)	288.40	
Less : VAT	19.60	
Amount Net of VAT	268.80	
Less: BIR 2306	8.16	
BIR 2307	4.97	VATable Sales 268.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	255.67	VAT Zero Rated Sales 0.00
Add : VAT	19.60	VAT Amount 19.60
TOTAL AMOUNT DUE	275.27	TOTAL SALES 288.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/124.5/4140/0/10/02-01-2017/72	
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 : 945787176227

CADIZ,ANGELI DAMOS Premise Address : BLOCK 3 LOT 5-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 1849-97-446-2	Account ID 9451764994-6	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 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.

94517649946

BC14/124.5/4140/0/10/02-01-2017/72

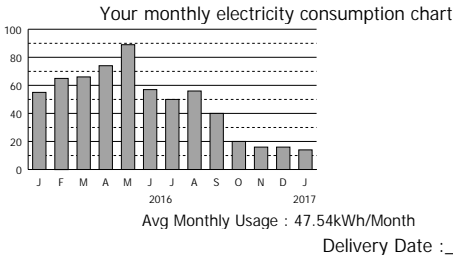
Bill ID 711614697059
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71163302186

1008329270
Date : 02-01-2017
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		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-97-440-3		PREVIOUS BALANCE		- 87.82	
Customer Information-----					
Name : CABINGAN,MARICEL LINCUNA		CURRENT CHARGES			
Premise Address : BLOCK 3 LOT 5-B,MOUNTAIN VIEW VILLAGE,KALUNASAN		Generation & Transmission			
TIN :		Generation Charge 5.4344/kWh 76.08			
		Transmission Charge 0.3546/kWh 4.96			
		System Loss Charge 0.7862/kWh 11.01			
Metering Information-----		Sub-Total 92.05			
Meter No : 503854 GS6	Pole No : 0551361	Distribution Charges			
Serial No : 87153822	Multiplier : 1	Distribution Charge 1.7506/kWh 24.51			
Period To : 01-19-2017	Pres Rdg : 2394	Supply Charge 0.4118/kWh 5.77			
Period From : 12-19-2016	Prev Rdg : 2380	Metering Charge 0.6989/kWh 9.78			
No of Days : 30	Diff Rdg : 14	5.00/month 5.00			
Avg kWh/day : 0.47	Registered : 14	Sub-Total 45.06			
Conn Load : 455	Billed kWh : 14	Others			
To our valued customers,		Subsidy on Lifeline Discount -1. of 132.11 - 132.11			
		Sub-Total - 132.11			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local 0.04			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation 4.75			
		Transmission 0.10			
		System Loss 0.65			
		Distribution 5.41			
		Others - 10.31			
Thank you.		Universal Charge			
		Missionary Electrification 0.1561/kWh 2.18			
		Environmental Charge 0.0025/kWh 0.04			
		NPC Stranded Contract Costs 0.1938/kWh 2.71			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 1.74			
		Sub-Total 7.31			
		CURRENT BILL - JANUARY 2017 12.31			
		TOTAL AMOUNT DUE - 75.51			
		Please Pay on Due Date - 02/14/2017			
		LAST PAYMENT - OCTOBER 3, 2016 - 250.00			



Total Sales (VAT Inclusive)	12.31
Less : VAT	0.60
Amount Net of VAT	11.71
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	11.36
Add : VAT	0.60
TOTAL AMOUNT DUE	11.96
VATable Sales	11.71
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/124.5/4150/0/10/02-01-2017/72	
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 : 711614697059				
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 1849-97-440-3	Account ID 7116330218-6	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due - 75.51

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

71163302186

BC14/124.5/4150/0/10/02-01-2017/72

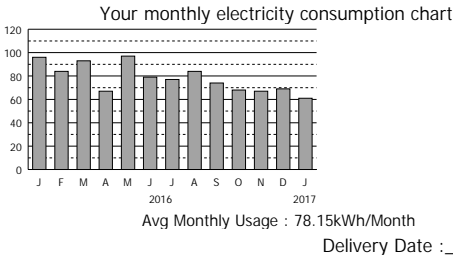
Bill ID 316880598023
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31617442749

1008329300
Date : 02-01-2017
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		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-78-389-7		PREVIOUS BALANCE		- 0.39	
Customer Information-----					
Name : GARCIA,ARTHUR TIPDAS		CURRENT CHARGES			
Premise Address : LOT 15 BLOCK 12,MOUNTAIN VIEW VILLAGE,KALUNASAN, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.4344/kWh	331.50
Metering Information-----		Transmission Charge		0.3546/kWh	21.63
Meter No : MTR1027126 Pole No : 0596426		System Loss Charge		0.7862/kWh	47.96
Serial No : 121517933 Multiplier : 1		Sub-Total		401.09	
Period To : 01-19-2017 Pres Rdg : 2545		Distribution Charges			
Period From : 12-19-2016 Prev Rdg : 2484		Distribution Charge		1.7506/kWh	106.79
No of Days : 30 Diff Rdg : 61		Supply Charge		0.4118/kWh	25.12
Avg kWh/day : 2.03 Registered : 61		Metering Charge		0.6989/kWh	42.63
Conn Load : 352 Billed kWh : 61		Sub-Total		5.00/month	5.00
To our valued customers,		Others		179.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-0.2 of 580.63	- 116.13
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Surcharge		0.02 of 1,086.50	21.73
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total		- 94.40	
Thank you.		Government Charges			
		Franchise Tax - Local		3.65	
		Value Added Tax			
		Generation		20.71	
		Transmission		0.46	
		System Loss		2.86	
		Distribution		21.54	
		Others		- 6.06	
		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		72.20	
		CURRENT BILL - JANUARY 2017		558.43	
		TOTAL AMOUNT DUE		558.04	
		Please Pay on Due Date - 02/14/2017			
		LAST PAYMENT - JANUARY 7, 2017 - 1,087.00			



Total Sales (VAT Inclusive)	558.43	
Less : VAT	39.51	
Amount Net of VAT	518.92	
Less: BIR 2306	16.47	
BIR 2307	9.80	VATable Sales 518.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	492.65	VAT Zero Rated Sales 0.00
Add : VAT	39.51	VAT Amount 39.51
TOTAL AMOUNT DUE	532.16	TOTAL SALES 558.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/124.5/4271/0/10/02-01-2017/72	
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 : 316880598023

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 1853-78-389-7	Account ID 3161744274-9	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 558.04

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

31617442749

BC14/124.5/4271/0/10/02-01-2017/72

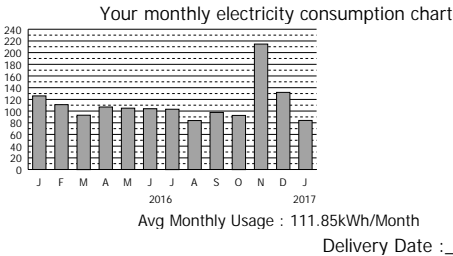
Bill ID 273191729335
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27386671393

1008329233
Date : 02-01-2017
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				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-83-395-6				PREVIOUS BALANCE		- 1.59	
Customer Information-----				CURRENT CHARGES			
Name : DACULA,ARIEL NUYAD				Generation & Transmission			
Premise Address : BLK 12 LOT 16,MOUNTAIN VIEW VILLAGE,KALUNASAN, CEBU CITY				Generation Charge		5.4344/kWh	456.38
TIN :				Transmission Charge		0.3546/kWh	29.78
Metering Information-----				System Loss Charge		0.7862/kWh	66.03
Meter No : 499326 GS6 Pole No : 0596426				Sub-Total			552.19
Serial No : 54483955 Multiplier : 1				Distribution Charges			
Period To : 01-19-2017 Pres Rdg : 4622				Distribution Charge		1.7506/kWh	147.02
Period From : 12-19-2016 Prev Rdg : 4538				Supply Charge		0.4118/kWh	34.58
No of Days : 30 Diff Rdg : 84				Metering Charge		0.6989/kWh	58.69
Avg kWh/day : 2.80 Registered : 84						5.00/month	5.00
Conn Load : 1612 Billed kWh : 84				Sub-Total			245.29
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-0.1 of 797.48	- 79.75
				Surcharge		0.02 of 1,238.50	24.77
				Sub-Total			- 54.98
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			5.57
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			28.50
				Transmission			0.64
				System Loss			3.93
				Distribution			29.43
				Others			- 2.61
Thank you.				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	10.41
				Sub-Total			105.47
				CURRENT BILL - JANUARY 2017			847.97
				TOTAL AMOUNT DUE			846.38
				Please Pay on Due Date - 02/14/2017			
				LAST PAYMENT - JANUARY 18, 2017 - 1,240.00			



Total Sales (VAT Inclusive)	847.97	
Less : VAT	59.89	
Amount Net of VAT	788.08	
Less: BIR 2306	24.96	
BIR 2307	14.96	VATable Sales 788.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	748.16	VAT Zero Rated Sales 0.00
Add : VAT	59.89	VAT Amount 59.89
TOTAL AMOUNT DUE	808.05	TOTAL SALES 847.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/124.5/4273/0/10/02-01-2017/72	
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 : 273191729335

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 1855-83-395-6	Account ID 2738667139-3	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 846.38

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

27386671393

BC14/124.5/4273/0/10/02-01-2017/72

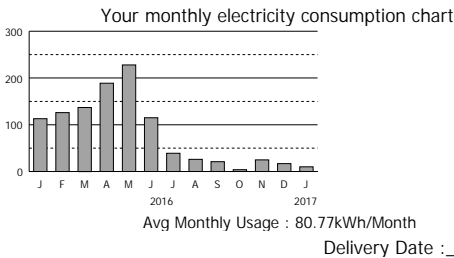
Bill ID 048866836134
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04833203716

1008329283
Date : 02-01-2017
BC14/124.5/4290/0596426/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0483320371-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-98-221-3		PREVIOUS BALANCE		- 17.16	
Customer Information-----		CURRENT CHARGES			
Name : DUNGOG,MARICAR NABUA		Generation & Transmission			
Premise Address : BLOCK 12 LOT 18,MOUNTIAIN VIEW VILLAGE,KALUNASAN		Generation Charge		5.4344/kWh	54.34
TIN :		Transmission Charge		0.3546/kWh	3.55
Metering Information-----		System Loss Charge		0.7862/kWh	7.86
Meter No : 539790 GS6	Pole No : 0596426	Sub-Total			65.75
Serial No : 54142816	Multiplier : 1	Distribution Charges			
Period To : 01-19-2017	Pres Rdg : 3639	Distribution Charge		1.7506/kWh	17.51
Period From : 12-19-2016	Prev Rdg : 3629	Supply Charge		0.4118/kWh	4.12
No of Days : 30	Diff Rdg : 10	Metering Charge		0.6989/kWh	6.99
Avg kWh/day : 0.33	Registered : 10			5.00/month	5.00
Conn Load : 354	Billed kWh : 10	Sub-Total			33.62
To our valued customers,		Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-1. of 94.37	- 94.37
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Sub-Total			- 94.37
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges			
Thank you.		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			3.39
		Transmission			0.08
		System Loss			0.46
		Distribution			4.03
		Others			- 7.36
		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 - JANUARY 2017			10.41
		TOTAL AMOUNT DUE			- 6.75
		Please Pay on Due Date - 02/14/2017			
		LAST PAYMENT - SEPTEMBER 28, 2016 - 200.00			



Total Sales (VAT Inclusive)	10.41
Less : VAT	0.60
Amount Net of VAT	9.81
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	9.47
Add : VAT	0.60
TOTAL AMOUNT DUE	10.07
VATable Sales	9.81
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/124.5/4290/0/10/02-01-2017/72	
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 : 048866836134				
DUNGOG,MARICAR NABUA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLOCK 12 LOT 18,MOUNTIAIN VIEW VILLAGE,KALUNASAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-98-221-3	0483320371-6	02/14/2017	JANUARY/2017	- 6.75

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

04833203716

BC14/124.5/4290/0/10/02-01-2017/72

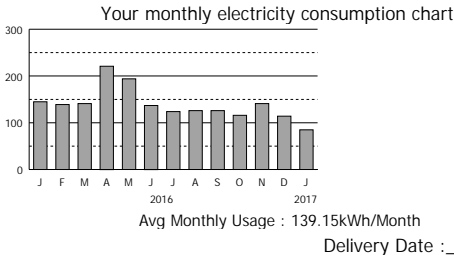
Bill ID 676651030348
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67623200002

1008329223
Date : 02-01-2017
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		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-80-317-2		PREVIOUS BALANCE		- 1,451.37	
Customer Information-----					
Name : LOZADA,ALFREDO B		CURRENT CHARGES			
Premise Address : LOT 14 BLK 13 MT VIEW VILLAGE,KALUNASAN,CEBU CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	461.92
		Transmission Charge		0.3546/kWh	30.14
		System Loss Charge		0.7862/kWh	66.83
TIN :		Sub-Total			558.89
Metering Information-----		Distribution Charges			
Meter No : 404805GS6	Pole No : 0574603	Distribution Charge		1.7506/kWh	148.80
Serial No : 2004208627	Multiplier : 1	Supply Charge		0.4118/kWh	35.00
Period To : 01-19-2017	Pres Rdg : 16140	Metering Charge		0.6989/kWh	59.41
Period From : 12-19-2016	Prev Rdg : 16055			5.00/month	5.00
No of Days : 30	Diff Rdg : 85	Sub-Total			248.21
Avg kWh/day : 2.83	Registered : 85	Others			
Conn Load : 393	Billed kWh : 85	Subsidy on Lifeline Discount		-0.1 of 807.10	- 80.71
To our valued customers,		Sub-Total			- 80.71
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			5.45
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			28.86
		Transmission			0.64
		System Loss			3.98
		Distribution			29.79
		Others			- 5.68
Thank you.		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			103.53
		CURRENT BILL - JANUARY 2017			829.92
		TOTAL AMOUNT DUE			- 621.45
		Please Pay on Due Date - 02/14/2017			
		LAST PAYMENT - JANUARY 30, 2017 - 1,300.00			



Total Sales (VAT Inclusive)	829.92	
Less : VAT	57.59	
Amount Net of VAT	772.33	
Less: BIR 2306	24.01	
BIR 2307	14.64	VATable Sales 772.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	733.68	VAT Zero Rated Sales 0.00
Add : VAT	57.59	VAT Amount 57.59
TOTAL AMOUNT DUE	791.27	TOTAL SALES 829.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/124.5/4360/0/10/02-01-2017/72	
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 : 676651030348

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 1823-80-317-2	Account ID 6762320000-2	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due - 621.45

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

67623200002

BC14/124.5/4360/0/10/02-01-2017/72

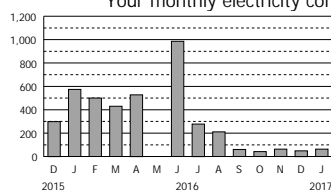
Bill ID 028243663136
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02835901444

1008329308
Date : 02-01-2017
BC14/124.5/4542/0607342/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0283590144-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-78-158-4		PREVIOUS BALANCE	- 1.26
Customer Information-----			
Name : SUMAYANG,ROLAND TILLOR		CURRENT CHARGES	
Premise Address : LOKANA LOWER KALUNASAN,KALUNASAN,CEBU CITY		Generation & Transmission	
		Generation Charge	5.4344/kWh 342.37
		Transmission Charge	0.3546/kWh 22.34
		System Loss Charge	0.7862/kWh 49.53
TIN : 263-566-168-000		Sub-Total	414.24
Metering Information-----		Distribution Charges	
Meter No : 560544 GS6	Pole No : 0607342	Distribution Charge	1.7506/kWh 110.29
Serial No : 68842984	Multiplier : 1	Supply Charge	0.4118/kWh 25.94
Period To : 01-19-2017	Pres Rdg : 5234	Metering Charge	0.6989/kWh 44.03
Period From : 12-19-2016	Prev Rdg : 5171		5.00/month 5.00
No of Days : 30	Diff Rdg : 63	Sub-Total	185.26
Avg kWh/day : 2.10	Registered : 63	Others	
Conn Load : 218	Billed kWh : 63	Subsidy on Lifeline Discount	-0.2 of 599.50 - 119.90
To our valued customers,		Sub-Total	- 119.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			
		Government Charges	
		Franchise Tax - Local	3.60
		Value Added Tax	
		Generation	21.39
		Transmission	0.47
		System Loss	2.96
		Distribution	22.23
		Others	- 8.98
		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	71.69
		CURRENT BILL - JANUARY 2017	551.29
		TOTAL AMOUNT DUE	550.03
		Please Pay on Due Date - 02/14/2017	
		LAST PAYMENT - DECEMBER 26, 2016 - 381.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		551.29
 <p>Avg Monthly Usage : 314.08kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		38.07
		Amount Net of VAT		513.22
		Less: BIR 2306		15.86
		BIR 2307		9.66
		SC/PWD DISCOUNT		0.00
		Amount Due		487.70
		Add : VAT		38.07
		TOTAL AMOUNT DUE		525.77
		VATable Sales		513.22
		VAT Exempt Sales		0.00
VAT Zero Rated Sales		0.00		
VAT Amount		38.07		
TOTAL SALES		551.29		
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC14/124.5/4542/0/10/02-01-2017/72
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 : 028243663136				
SUMAYANG,ROLAND TILLOR		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LOKANA LOWER KALUNASAN,KALUNASAN,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-78-158-4	0283590144-4	02/14/2017	JANUARY/2017	550.03

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

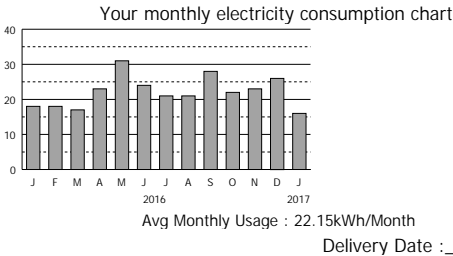
02835901444

BC14/124.5/4542/0/10/02-01-2017/72

00184723138

1008329226
Date : 02-01-2017
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				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1853-67-104-5				PREVIOUS BALANCE				- 0.18			
Customer Information-----				CURRENT CHARGES							
Name : DELA CERNA,MARIVIC LAPINIG				Generation & Transmission							
Premise Address : LOWER KALUNASAN,SITIO LOKANA,KALUNASAN,CEBU CITY				Generation Charge				5.4344/kWh		86.95	
TIN :				Transmission Charge				0.3546/kWh		5.67	
Metering Information-----				System Loss Charge				0.7862/kWh		12.58	
Meter No : 556764 GS6 Pole No : 0574575				Sub-Total						105.20	
Serial No : G020145318 Multiplier : 1				Distribution Charges							
Period To : 01-19-2017 Pres Rdg : 1419				Distribution Charge				1.7506/kWh		28.01	
Period From : 12-19-2016 Prev Rdg : 1403				Supply Charge				0.4118/kWh		6.59	
No of Days : 30 Diff Rdg : 16				Metering Charge				0.6989/kWh		11.18	
Avg kWh/day : 0.53 Registered : 16								5.00/month		5.00	
Conn Load : 236 Billed kWh : 16				Sub-Total						50.78	
To our valued customers,				Others							
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Discount				-1. of 150.98		- 150.98	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Surcharge				0.02 of 77.00		1.54	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total						- 149.44	
Thank you.				Government Charges							
				Franchise Tax - Local						0.05	
				Value Added Tax							
				Generation						5.44	
				Transmission						0.12	
				System Loss						0.74	
				Distribution						6.09	
				Others						- 11.60	
				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						8.46	
				CURRENT BILL - JANUARY 2017						15.00	
				TOTAL AMOUNT DUE						14.82	
				Please Pay on Due Date - 02/14/2017							
				LAST PAYMENT - JANUARY 3, 2017 - 77.00							



Total Sales (VAT Inclusive)	15.00
Less : VAT	0.79
Amount Net of VAT	14.21
Less: BIR 2306	0.33
BIR 2307	0.13
SC/PWD DISCOUNT	0.00
Amount Due	13.75
Add : VAT	0.79
TOTAL AMOUNT DUE	14.54
VATable Sales	14.21
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.79
TOTAL SALES	15.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4544/0/10/02-01-2017/72

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 : 001387050349				
DELA CERNA,MARIVIC LAPINIG		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LOWER KALUNASAN,SITIO LOKANA,KALUNASAN,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-67-104-5	0018472313-8	02/14/2017	JANUARY/2017	14.82

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

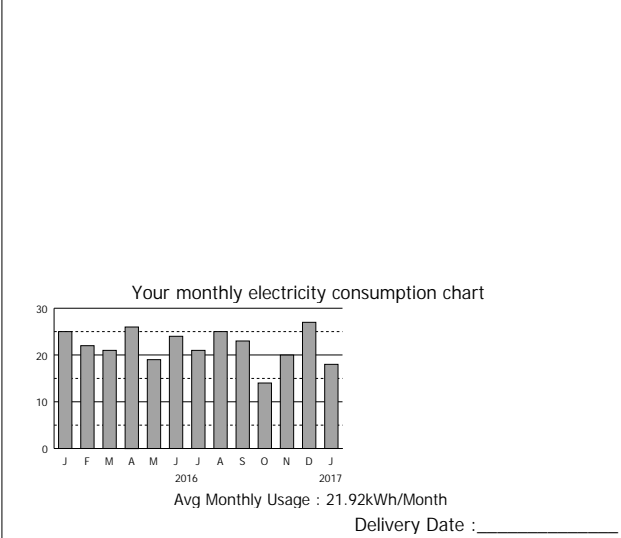
Thank you for paying on time.

00184723138

86939263942

1008329241
Date : 02-01-2017
BC14/124.5/4546/1064656/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8693926394-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-19-275-6		PREVIOUS BALANCE	- 0.14
Customer Information-----		CURRENT CHARGES	
Name : JO,CONRAD VALLES		Generation & Transmission	
Premise Address : SITIO LOKANA,KALUNASAN,CEBU CITY		Generation Charge	5.4344/kWh 97.82
		Transmission Charge	0.3546/kWh 6.38
		System Loss Charge	0.7862/kWh 14.15
		Sub-Total	118.35
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 31.51
Meter No : 569177 GS6 Pole No : 1064656		Supply Charge	0.4118/kWh 7.41
Serial No : 58331157 Multiplier : 1		Metering Charge	0.6989/kWh 12.58
Period To : 01-19-2017 Pres Rdg : 1060			5.00/month 5.00
Period From : 12-19-2016 Prev Rdg : 1042		Sub-Total	56.50
No of Days : 31 Diff Rdg : 18		Others	
Avg kWh/day : 0.58 Registered : 18		Subsidy on Lifeline Discount	-1. of 169.85 - 169.85
Conn Load : 140 Billed kWh : 18		Surcharge	0.02 of 136.00 2.72
To our valued customers,		Sub-Total	- 167.13
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.06
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	6.11
		Transmission	0.14
		System Loss	0.84
		Distribution	6.78
		Others	- 12.94
		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	9.57
		CURRENT BILL - JANUARY 2017	17.29
		TOTAL AMOUNT DUE	17.15
		Please Pay on Due Date - 02/14/2017	
		LAST PAYMENT - DECEMBER 31, 2016 - 136.00	



Total Sales (VAT Inclusive)	17.29
Less : VAT	0.93
Amount Net of VAT	16.36
Less: BIR 2306	0.39
BIR 2307	0.16
SC/PWD DISCOUNT	0.00
Amount Due	15.81
Add : VAT	0.93
TOTAL AMOUNT DUE	16.74
VATable Sales	16.36
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.93
TOTAL SALES	17.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4546/0/10/02-01-2017/72
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 : 869174354364				
JO,CONRAD VALLES 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 1855-19-275-6	Account ID 8693926394-2	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 17.15

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

86939263942

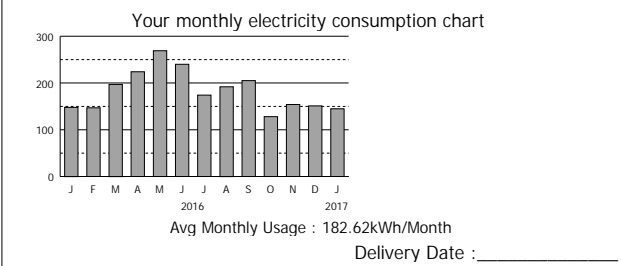
Bill ID 517112373893
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51733200003

1008329243
Date : 02-01-2017
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		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-90-827-6		PREVIOUS BALANCE		- 0.23	
Customer Information-----					
Name : RAMIREZ,FRANCIS B		CURRENT CHARGES			
Premise Address : MT VIEW VILLAGE LOT 6 BLK 34,KALUNASAN,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.4344/kWh	787.99
		Transmission Charge		0.3546/kWh	51.42
		System Loss Charge		0.7862/kWh	114.00
Metering Information-----		Sub-Total		953.41	
Meter No : 395158GS6	Pole No : 0574561	Distribution Charges			
Serial No : 2003159276	Multiplier : 1	Distribution Charge		1.7506/kWh	253.84
Period To : 01-19-2017	Pres Rdg : 18020	Supply Charge		0.4118/kWh	59.71
Period From : 12-19-2016	Prev Rdg : 17875	Metering Charge		0.6989/kWh	101.34
No of Days : 30	Diff Rdg : 145			5.00/month	5.00
Avg kWh/day : 4.83	Registered : 145	Sub-Total		419.89	
Conn Load : 170	Billed kWh : 145	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.1071/kWh	15.53
		Senior Citizen Subsidy Charge		0.000122/kWh	0.02
		Sub-Total		15.55	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		10.42	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		49.21	
		Transmission		1.10	
		System Loss		6.79	
		Distribution		50.39	
		Others		3.12	
		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		190.10	
		CURRENT BILL - JANUARY 2017		1,578.95	
		TOTAL AMOUNT DUE		1,578.72	
		Please Pay on Due Date - 02/14/2017			
		LAST PAYMENT - DECEMBER 28, 2016 - 1,648.00			



Total Sales (VAT Inclusive)	1,578.95
Less : VAT	110.61
Amount Net of VAT	1,468.34
Less: BIR 2306	46.09
BIR 2307	27.99
SC/PWD DISCOUNT	0.00
Amount Due	1,394.26
Add : VAT	110.61
TOTAL AMOUNT DUE	1,504.87
VATable Sales	1,468.34
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	110.61
TOTAL SALES	1,578.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4630/0/10/02-01-2017/72

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 : 517112373893				
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 1823-90-827-6	Account ID 5173320000-3	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 1,578.72

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

51733200003

BC14/124.5/4630/0/10/02-01-2017/72

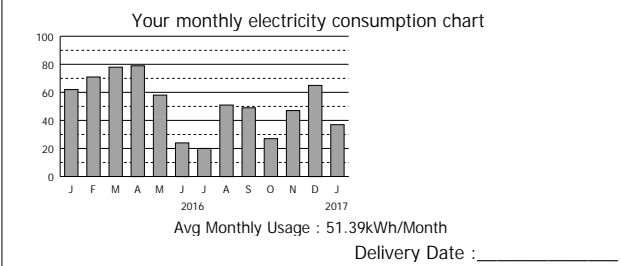
Bill ID 649174783568
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64945393367

1008329257
Date : 02-01-2017
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		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-86-374-7		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : BAS,FERNANDO BRIONES		CURRENT CHARGES	
Premise Address : MOUNTAIN VIEW VILLAGE,KALUNASAN,CEBU CITY		Generation & Transmission	
		Generation Charge	5.4344/kWh 201.07
		Transmission Charge	0.3546/kWh 13.12
		System Loss Charge	0.7862/kWh 29.09
TIN :		Sub-Total	243.28
Metering Information-----		Distribution Charges	
Meter No : 010149 EFS6	Pole No : 1064656	Distribution Charge	1.7506/kWh 64.77
Serial No : 121437986	Multiplier : 1	Supply Charge	0.4118/kWh 15.24
Period To : 01-19-2017	Pres Rdg : 1785	Metering Charge	0.6989/kWh 25.86
Period From : 12-19-2016	Prev Rdg : 1748		5.00/month 5.00
No of Days : 30	Diff Rdg : 37	Sub-Total	110.87
Avg kWh/day : 1.23	Registered : 37	Others	
Conn Load : 140	Billed kWh : 37	Subsidy on Lifeline Discount	-0.5 of 354.15 - 177.08
To our valued customers,		Sub-Total	- 177.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.		Government Charges	
		Franchise Tax - Local	1.33
		Value Added Tax	
		Generation	12.56
		Transmission	0.28
		System Loss	1.74
		Distribution	13.30
		Others	- 13.78
		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	33.05
		CURRENT BILL - JANUARY 2017	210.12
		TOTAL AMOUNT DUE	210.12
		Please Pay on Due Date - 02/14/2017	
		LAST PAYMENT - DECEMBER 28, 2016 - 574.29	



Total Sales (VAT Inclusive)	210.12
Less : VAT	14.10
Amount Net of VAT	196.02
Less: BIR 2306	5.87
BIR 2307	3.57
SC/PWD DISCOUNT	0.00
Amount Due	186.58
Add : VAT	14.10
TOTAL AMOUNT DUE	200.68
VATable Sales	196.02
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	14.10
TOTAL SALES	210.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4716/0/10/02-01-2017/72

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 : 649174783568				
BAS,FERNANDO BRIONES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MOUNTAIN VIEW VILLAGE,KALUNASAN,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-86-374-7	6494539336-7	02/14/2017	JANUARY/2017	210.12

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

64945393367

BC14/124.5/4716/0/10/02-01-2017/72

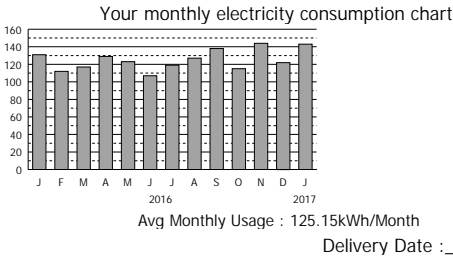
Bill ID 876036501433
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87632200009

1008329269
Date : 02-01-2017
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		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1845-60-278-1		PREVIOUS BALANCE				- 1,315.56	
Customer Information-----				CURRENT CHARGES			
Name : CENITA,ELVIE C				Generation & Transmission			
Premise Address : BLOCK#28/ LOT#3/ MT.VIEW VILLAGE,KALUNASAN,CEBU CITY				Generation Charge		5.4344/kWh	777.12
TIN :				Transmission Charge		0.3546/kWh	50.71
Metering Information-----				System Loss Charge		0.7862/kWh	112.43
Meter No : 482130GS6	Pole No : 0607314			Sub-Total			940.26
Serial No : 56629296	Multiplier : 1			Distribution Charges			
Period To : 01-19-2017	Pres Rdg : 10244			Distribution Charge		1.7506/kWh	250.34
Period From : 12-19-2016	Prev Rdg : 10101			Supply Charge		0.4118/kWh	58.89
No of Days : 30	Diff Rdg : 143			Metering Charge		0.6989/kWh	99.94
Avg kWh/day : 4.77	Registered : 143					5.00/month	5.00
Conn Load : 810	Billed kWh : 143			Sub-Total			414.17
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge		0.1071/kWh	15.32
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Senior Citizen Subsidy Charge		0.000122/kWh	0.02
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Surcharge		0.02 of 34.50	0.69
Thank you.				Sub-Total			16.03
				Government Charges			
				Franchise Tax - Local			10.28
				Value Added Tax			
				Generation			48.55
				Transmission			1.08
				System Loss			6.70
				Distribution			49.70
				Others			3.16
				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			187.59
				CURRENT BILL - JANUARY 2017			1,558.05
				TOTAL AMOUNT DUE			242.49
				Please Pay on Due Date - 02/14/2017			
				LAST PAYMENT - JANUARY 21, 2017 - 1,350.00			



Total Sales (VAT Inclusive)	1,558.05	
Less : VAT	109.19	
Amount Net of VAT	1,448.86	
Less: BIR 2306	45.50	
BIR 2307	27.61	VATable Sales 1,448.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,375.75	VAT Zero Rated Sales 0.00
Add : VAT	109.19	VAT Amount 109.19
TOTAL AMOUNT DUE	1,484.94	TOTAL SALES 1,558.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/124.5/4800/0/10/02-01-2017/72	
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 : 876036501433

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 1845-60-278-1	Account ID 8763220000-9	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 242.49

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

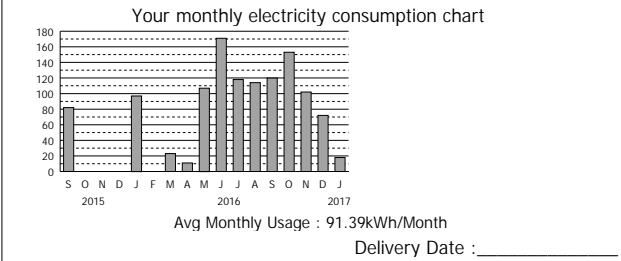
87632200009

BC14/124.5/4800/0/10/02-01-2017/72

63157764513

1008328982
Date : 02-01-2017
BC20/120.0/2115/0373735/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6315776451-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-19-419-6		PREVIOUS BALANCE		- 0.69	
Customer Information-----					
Name : RAGMAC,MERLYN RABANES		CURRENT CHARGES			
Premise Address : 95-F KATIPUNAN ST.,LABANGON, CEBU CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	97.82
		Transmission Charge		0.3546/kWh	6.38
		System Loss Charge		0.7862/kWh	14.15
TIN :		Sub-Total		118.35	
Metering Information-----					
Meter No :	MTR1030969	Pole No :	0373735		
Serial No :	125285447	Multiplier :	1	Distribution Charges	
Period To :	01-26-2017	Pres Rdg :	2187	Distribution Charge	
Period From :	12-26-2016	Prev Rdg :	2169	Supply Charge	
No of Days :	30	Diff Rdg :	18	Metering Charge	
Avg kWh/day :	0.60	Registered :	18	5.00/month	
Conn Load :	254	Billed kWh :	18	Sub-Total	
To our valued customers,		Others		56.50	
		Subsidy on Lifeline Discount		-1. of 169.85	- 169.85
		Surcharge		0.02 of 3,550.50	71.01
		Sub-Total		- 98.84	
		Government Charges			
		Franchise Tax - Local		0.57	
		Value Added Tax			
		Generation		6.11	
		Transmission		0.14	
		System Loss		0.84	
		Distribution		6.78	
		Others		- 4.68	
		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		18.34	
		CURRENT BILL - JANUARY 2017		94.35	
		TOTAL AMOUNT DUE		93.66	
		Please Pay on Due Date - 02/14/2017			
		LAST PAYMENT - JANUARY 26, 2017 - 3,551.00			



Total Sales (VAT Inclusive)	94.35	
Less : VAT	9.19	
Amount Net of VAT	85.16	
Less: BIR 2306	3.84	
BIR 2307	1.53	VATable Sales 85.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	79.79	VAT Zero Rated Sales 0.00
Add : VAT	9.19	VAT Amount 9.19
TOTAL AMOUNT DUE	88.98	TOTAL SALES 94.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2115/0/10/02-01-2017/72

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 : 631814611428				
RAGMAC,MERLYN RABANES Premise Address : 95-F 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 1861-19-419-6	Account ID 6315776451-3	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 93.66

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

63157764513

Bill ID 904291214909
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90478200000

1008329194
Date : 02-01-2017
BC20/173.1/1980/0206010/73

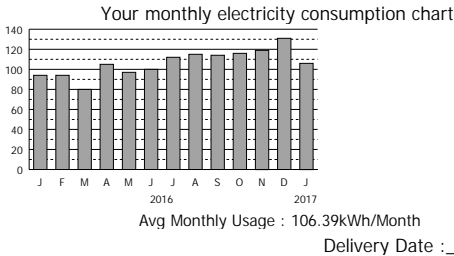
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9047820000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-96-320-2				PREVIOUS BALANCE		- 1.64	
Customer Information-----				CURRENT CHARGES			
Name : ROBLE,JESUS JR TM M				Generation & Transmission			
Premise Address : 1095-A M J CUENCO AVE,TEJERO,CEBU CITY				Generation Charge		5.4344/kWh	576.05
TIN :				Transmission Charge		0.3546/kWh	37.59
Metering Information-----				System Loss Charge		0.7862/kWh	83.34
Meter No : MTR1130703 Pole No : 0206010				Sub-Total			696.98
Serial No : 40025394 Multiplier : 1				Distribution Charges			
Period To : 01-26-2017 Pres Rdg : 1453				Distribution Charge		1.7506/kWh	185.56
Period From : 12-27-2016 Prev Rdg : 1347				Supply Charge		0.4118/kWh	43.65
No of Days : 30 Diff Rdg : 106				Metering Charge		0.6989/kWh	74.08
Avg kWh/day : 3.53 Registered : 106						5.00/month	5.00
Conn Load : 140 Billed kWh : 106				Sub-Total			308.29
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge		0.1071/kWh	11.35
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Senior Citizen Subsidy Charge		0.000122/kWh	0.01
Thank you.				Sub-Total			11.36
				Government Charges			
				Franchise Tax - Local			7.62
				Value Added Tax			
				Generation			35.98
				Transmission			0.80
				System Loss			4.96
				Distribution			36.99
				Others			2.28
				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			139.13
				CURRENT BILL - JANUARY 2017			1,155.76
				Payment Arrangement			1,392.24
				TOTAL AMOUNT DUE			2,546.36
				Please Pay on Due Date - 02/14/2017			
				LAST PAYMENT - JANUARY 4, 2017 - 2,780.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,155.76	
Less : VAT	81.01	
Amount Net of VAT	1,074.75	
Less: BIR 2306	33.75	
BIR 2307	20.49	VATable Sales 1,074.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,020.51	VAT Zero Rated Sales 0.00
Add : VAT	81.01	VAT Amount 81.01
TOTAL AMOUNT DUE	1,101.52	TOTAL SALES 1,155.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1980/0/10/02-01-2017/73

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 : 904291214909				
ROBLE,JESUS JR TM M Premise Address : 1095-A 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 1821-96-320-2	Account ID 9047820000-0	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 2,546.36

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

90478200000

BC20/173.1/1980/0/10/02-01-2017/73

47658100004

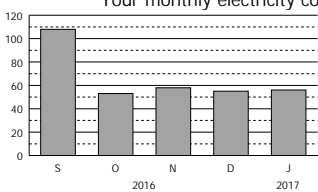
1008329222
Date : 02-01-2017
BC14/124.5/715/0551032/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4765810000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-58-527-8				PREVIOUS BALANCE		- 2.45	
Customer Information-----				CURRENT CHARGES			
Name : LLENOS,FRANCISCO M TM				Generation & Transmission			
Premise Address : KALUNASAN				Generation Charge		5.4344/kWh	304.33
				Transmission Charge		0.3546/kWh	19.86
				System Loss Charge		0.7862/kWh	44.03
TIN :				Sub-Total			368.22
Metering Information-----				Distribution Charges			
Meter No : MTR1165925 Pole No : 0551032				Distribution Charge		1.7506/kWh	98.03
Serial No : 133495950 Multiplier : 1				Supply Charge		0.4118/kWh	23.06
Period To : 01-19-2017 Pres Rdg : 333				Metering Charge		0.6989/kWh	39.14
Period From : 12-19-2016 Prev Rdg : 277						5.00/month	5.00
No of Days : 30 Diff Rdg : 56				Sub-Total			165.23
Avg kWh/day : 1.87 Registered : 56				Others			
Conn Load : 100 Billed kWh : 56				Subsidy on Lifeline Discount		-0.3 of 533.45	- 160.04
To our valued customers,				Sub-Total			- 160.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			2.80
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			19.02
				Transmission			0.42
				System Loss			2.62
				Distribution			19.83
				Others			- 12.23
				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			59.13
				CURRENT BILL - JANUARY 2017			432.54
				TOTAL AMOUNT DUE			430.09
				Please Pay on Due Date - 02/14/2017			
				LAST PAYMENT - DECEMBER 23, 2016 - 330.00			

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

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

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		432.54		
		Less : VAT		29.66		
		Amount Net of VAT		402.88		
		Less: BIR 2306		12.37		
		BIR 2307		7.52	VATable Sales	402.88
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales	0.00
Avg Monthly Usage : 66.00kWh/Month		Amount Due		382.99	VAT Zero Rated Sales	0.00
Delivery Date : _____		Add : VAT		29.66	VAT Amount	29.66
		TOTAL AMOUNT DUE		412.65	TOTAL SALES	432.54
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.						BC14/124.5/715/0/10/02-01-2017/74
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 : 476828346716					Please make checks payable to: Visayan Electric Co., Inc. INDICATE 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	02/14/2017	JANUARY/2017	430.09		

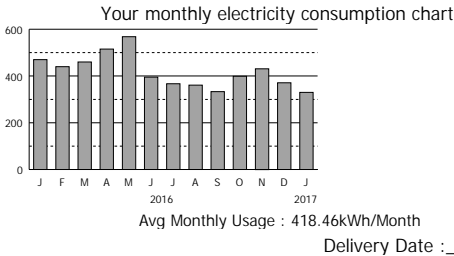
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47658100004

69069100001

1008329291
Date : 02-01-2017
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				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-83-551-1				PREVIOUS BALANCE		- 0.10	
Customer Information-----				CURRENT CHARGES			
Name : DESABELLE,ZOSIMA P				Generation & Transmission			
Premise Address : MARIA THERESA VILL,GUADALUPE				Generation Charge		5.4344/kWh	1,793.35
				Transmission Charge		0.3546/kWh	117.02
				System Loss Charge		0.7862/kWh	259.45
TIN :				Sub-Total		2,169.82	
Metering Information-----				Distribution Charges			
Meter No :	129754WS6	Pole No :	0551032	Distribution Charge		1.7506/kWh	577.70
Serial No :	56921650	Multiplier :	1	Supply Charge		0.4118/kWh	135.89
Period To :	01-19-2017	Pres Rdg :	22564	Metering Charge		0.6989/kWh	230.64
Period From :	12-19-2016	Prev Rdg :	22234			5.00/month	5.00
No of Days :	30	Diff Rdg :	330	Sub-Total		949.23	
Avg kWh/day :	11.00	Registered :	330	Others			
Conn Load :	50	Billed kWh :	330	Subsidy on Lifeline Charge		0.1071/kWh	35.34
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.04
				Surcharge		0.02 of 4,145.00	82.90
				Sub-Total		118.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		24.28	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		112.03	
				Transmission		2.49	
				System Loss		15.44	
				Distribution		113.91	
				Others		17.11	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	51.51
				Environmental Charge		0.0025/kWh	0.83
				NPC Stranded Contract Costs		0.1938/kWh	63.95
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	40.92
				Sub-Total		442.47	
				CURRENT BILL - JANUARY 2017		3,679.80	
				TOTAL AMOUNT DUE		3,679.70	
				Please Pay on Due Date - 02/14/2017			
				LAST PAYMENT - JANUARY 16, 2017 - 4,145.00			



Total Sales (VAT Inclusive)	3,679.80	
Less : VAT	260.98	
Amount Net of VAT	3,418.82	
Less: BIR 2306	108.74	
BIR 2307	65.23	VATable Sales 3,418.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,244.85	VAT Zero Rated Sales 0.00
Add : VAT	260.98	VAT Amount 260.98
TOTAL AMOUNT DUE	3,505.83	TOTAL SALES 3,679.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/124.5/715/0/10/02-01-2017/74	
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 : 690352180648				
DESABELLE,ZOSIMA P		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MARIA THERESA VILL,GUADALUPE		INDICATE 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	02/14/2017	JANUARY/2017	3,679.70

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

69069100001

83698100001

1008329229
Date : 02-01-2017
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		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-40-017-5		PREVIOUS BALANCE		- 1.38	
Customer Information-----					
Name : RAGASAJO,ROEL TM G.		CURRENT CHARGES			
Premise Address : LOWER KALUNASAN,OPPra,CEBU CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	456.49
		Transmission Charge		0.3546/kWh	29.79
		System Loss Charge		0.7862/kWh	66.04
TIN :		Sub-Total			552.32
Metering Information-----					
Meter No :	215774WS6	Pole No :	0551032		
Serial No :	47829346	Multiplier :	1		
Period To :	01-19-2017	Pres Rdg :	7824		
Period From :	12-19-2016	Prev Rdg :	7740		
No of Days :	30	Diff Rdg :	84		
Avg kWh/day :	2.80	Registered :	84		
Conn Load :	150	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.					
		Subsidy on Lifeline Discount		-0.1 of 797.67	- 79.77
		Surcharge		0.02 of 761.50	15.23
		Sub-Total			- 64.54
		Government Charges			
		Franchise Tax - Local			5.50
		Value Added Tax			
		Generation			28.51
		Transmission			0.64
		System Loss			3.93
		Distribution			29.44
		Others			- 3.76
		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			104.28
		CURRENT BILL - JANUARY 2017			837.41
		TOTAL AMOUNT DUE			836.03
Please Pay on Due Date - 02/14/2017					
LAST PAYMENT - JANUARY 3, 2017 - 763.00					

Your monthly electricity consumption chart

Avg Monthly Usage : 85.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	837.41
Less : VAT	58.76
Amount Net of VAT	778.65
Less: BIR 2306	24.49
BIR 2307	14.77
SC/PWD DISCOUNT	0.00
Amount Due	739.39
Add : VAT	58.76
TOTAL AMOUNT DUE	798.15

VATable Sales	778.65
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	58.76
TOTAL SALES	837.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC14/124.5/715/0/10/02-01-2017/74

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 : 836145323566

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 1811-40-017-5	Account ID 8369810000-1	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 836.03
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

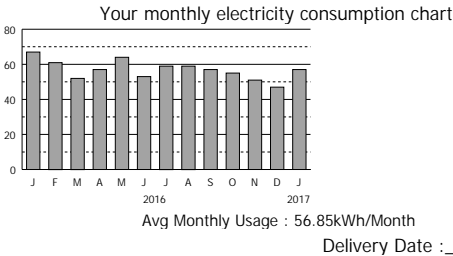
Bill ID 650807036562
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65079100007

1008329282
Date : 02-01-2017
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		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-97-347-1		PREVIOUS BALANCE		- 0.90	
Customer Information-----		CURRENT CHARGES			
Name : COLETE,BARTOLOME D		Generation & Transmission			
Premise Address : KALUNASAN		Generation Charge		5.4344/kWh	309.76
		Transmission Charge		0.3546/kWh	20.21
		System Loss Charge		0.7862/kWh	44.81
		Sub-Total			374.78
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	99.78
Meter No : 355535GS6	Pole No : 0551032	Supply Charge		0.4118/kWh	23.47
Serial No : 60221702	Multiplier : 1	Metering Charge		0.6989/kWh	39.84
Period To : 01-19-2017	Pres Rdg : 10049			5.00/month	5.00
Period From : 12-19-2016	Prev Rdg : 9992	Sub-Total			168.09
No of Days : 30	Diff Rdg : 57	Others			
Avg kWh/day : 1.90	Registered : 57	Subsidy on Lifeline Discount		-0.3 of 542.87	- 162.86
Conn Load : 50	Billed kWh : 57	Sub-Total			- 162.86
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			2.85
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			19.36
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.43
classes effective this billing cycle.		System Loss			2.65
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			20.17
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 12.44
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	8.90
Thank you.		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			60.18
		CURRENT BILL - JANUARY 2017			440.19
		TOTAL AMOUNT DUE			439.29
		Please Pay on Due Date - 02/14/2017			
		LAST PAYMENT - DECEMBER 28, 2016 - 599.00			



Total Sales (VAT Inclusive)	440.19	
Less : VAT	30.17	
Amount Net of VAT	410.02	
Less: BIR 2306	12.56	
BIR 2307	7.66	VATable Sales 410.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	389.80	VAT Zero Rated Sales 0.00
Add : VAT	30.17	VAT Amount 30.17
TOTAL AMOUNT DUE	419.97	TOTAL SALES 440.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/124.5/715/0/10/02-01-2017/74	
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 : 650807036562

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 1827-97-347-1	Account ID 6507910000-7	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 439.29

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

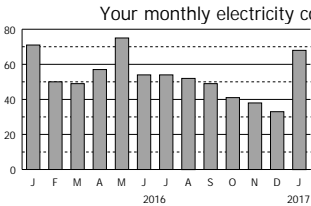
65079100007

BC14/124.5/715/0/10/02-01-2017/74

39449836467

1008329271
Date : 02-01-2017
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		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1853-75-035-2		PREVIOUS BALANCE				- 0.37	
Customer Information-----				CURRENT CHARGES			
Name : PONCE,CARMEL BRIONES		Generation & Transmission					
Premise Address : SITIO LARIHA,KALUNASAN, CEBU CITY		Generation Charge		5.4344/kWh		369.54	
		Transmission Charge		0.3546/kWh		24.11	
		System Loss Charge		0.7862/kWh		53.46	
TIN : 265-376-964-000		Sub-Total				447.11	
Metering Information-----				Distribution Charges			
Meter No : 491693 GS6	Pole No : 0551032	Distribution Charge		1.7506/kWh		119.04	
Serial No : 64036650	Multiplier : 1	Supply Charge		0.4118/kWh		28.00	
Period To : 01-19-2017	Pres Rdg : 3508	Metering Charge		0.6989/kWh		47.53	
Period From : 12-19-2016	Prev Rdg : 3440			5.00/month		5.00	
No of Days : 30	Diff Rdg : 68	Sub-Total				199.57	
Avg kWh/day : 2.27	Registered : 68	Others					
Conn Load : 332	Billed kWh : 68	Subsidy on Lifeline Discount		-0.2 of 646.68		- 129.34	
To our valued customers,		Surcharge		0.02 of 188.50		3.77	
		Sub-Total				- 125.57	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				3.91	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation				23.07	
		Transmission				0.51	
		System Loss				3.19	
		Distribution				23.95	
		Others				- 9.22	
Thank you.		Universal Charge					
		Missionary Electrification		0.1561/kWh		10.62	
		Environmental Charge		0.0025/kWh		0.17	
		NPC Stranded Contract Costs		0.1938/kWh		13.18	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		8.43	
		Sub-Total				77.81	
		CURRENT BILL - JANUARY 2017				598.92	
		TOTAL AMOUNT DUE				598.55	
		Please Pay on Due Date - 02/14/2017					
		LAST PAYMENT - JANUARY 14, 2017 - 189.00					



Total Sales (VAT Inclusive)	598.92	
Less : VAT	41.50	
Amount Net of VAT	557.42	
Less: BIR 2306	17.28	
BIR 2307	10.50	VATable Sales 557.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	529.64	VAT Zero Rated Sales 0.00
Add : VAT	41.50	VAT Amount 41.50
TOTAL AMOUNT DUE	571.14	TOTAL SALES 598.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/715/0/10/02-01-2017/74

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 : 394852664628				
PONCE,CARMEL BRIONES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO LARIHA,KALUNASAN, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-75-035-2	3944983646-7	02/14/2017	JANUARY/2017	598.55

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

39449836467

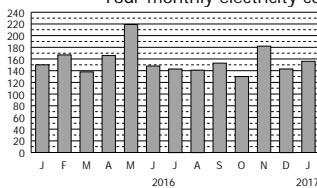
Bill ID 322554487576
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32219100008

1008329305
Date : 02-01-2017
BC14/124.5/1300/0581634/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3221910000-8		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1841-25-299-9		PREVIOUS BALANCE	- 0.72
Customer Information-----			
Name : EVARDO,CHRISTINE G		CURRENT CHARGES	
Premise Address : LOWER KALUNASAN,GUADALUPE,CEBU CITY		Generation & Transmission	
		Generation Charge	5.4344/kWh 847.77
		Transmission Charge	0.6036/kWh 94.16
		System Loss Charge	0.7644/kWh 119.25
		Sub-Total	1,061.18
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 273.09
Meter No : 000583 EFS6	Pole No : 0581634	Supply Charge	0.4118/kWh 64.24
Serial No : 118019250	Multiplier : 1	Metering Charge	0.6989/kWh 109.03
Period To : 01-19-2017	Pres Rdg : 6402		5.00/month 5.00
Period From : 12-19-2016	Prev Rdg : 6246	Sub-Total	451.36
No of Days : 31	Diff Rdg : 156	Others	
Avg kWh/day : 5.03	Registered : 156	Subsidy on Lifeline Charge	0.1071/kWh 16.71
Conn Load : 170	Billed kWh : 156	Senior Citizen Subsidy Charge	0.000122/kWh 0.02
To our valued customers,		Surcharge	0.02 of 1,632.50 32.65
		Sub-Total	49.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	11.71
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	52.96
		Transmission	2.00
		System Loss	6.90
		Distribution	54.16
		Others	7.33
		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	209.37
Thank you.		CURRENT BILL - JANUARY 2017	1,771.29
		TOTAL AMOUNT DUE	1,770.57
		Please Pay on Due Date - 02/14/2017	
		LAST PAYMENT - JANUARY 24, 2017 - 1,633.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	1,771.29
		Less : VAT	123.35
Avg Monthly Usage : 156.62kWh/Month		Amount Net of VAT	1,647.94
Delivery Date : _____		Less: BIR 2306	51.39
		BIR 2307	31.47
		SC/PWD DISCOUNT	0.00
		Amount Due	1,565.08
		Add : VAT	123.35
		TOTAL AMOUNT DUE	1,688.43
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	1,647.94
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	123.35
		TOTAL SALES	1,771.29
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC14/124.5/1300/0/10/02-01-2017/74	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 322554487576				
EVARDO,CHRISTINE G		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LOWER KALUNASAN,GUADALUPE,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-25-299-9	3221910000-8	02/14/2017	JANUARY/2017	1,770.57

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

32219100008

BC14/124.5/1300/0/10/02-01-2017/74

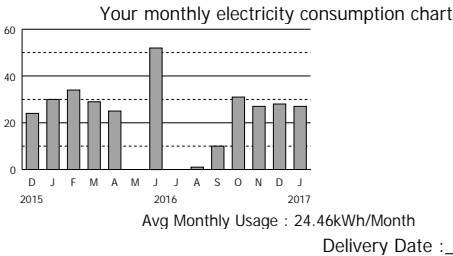
Bill ID 521430661233
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52112431151

1008329266
Date : 02-01-2017
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 : 5211243115-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-90-611-2		PREVIOUS BALANCE	- 0.09
Customer Information-----			
Name : BADAYOS,MODESTO TABARNO		CURRENT CHARGES	
Premise Address : SITIO LARIHA,KALUNASAN, CEBU CITY		Generation & Transmission	
		Generation Charge	5.4344/kWh 146.73
		Transmission Charge	0.3546/kWh 9.57
		System Loss Charge	0.7862/kWh 21.23
		Sub-Total	177.53
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 47.27
Meter No : 001882 EFS6	Pole No : 0581634	Supply Charge	0.4118/kWh 11.12
Serial No : 92353286	Multiplier : 1	Metering Charge	0.6989/kWh 18.87
Period To : 01-19-2017	Pres Rdg : 1659		5.00/month 5.00
Period From : 12-19-2016	Prev Rdg : 1632	Sub-Total	82.26
No of Days : 30	Diff Rdg : 27	Others	
Avg kWh/day : 0.90	Registered : 27	Subsidy on Lifeline Discount	-0.65 of 259.79 - 168.86
Conn Load : 111	Billed kWh : 27	Surcharge	0.02 of 116.00 2.32
To our valued customers,		Sub-Total	- 166.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.70
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	9.17
		Transmission	0.20
		System Loss	1.25
		Distribution	9.87
		Others	- 12.96
		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	21.10
		CURRENT BILL - JANUARY 2017	114.35
		TOTAL AMOUNT DUE	114.26
		Please Pay on Due Date - 02/14/2017	
		LAST PAYMENT - JANUARY 2, 2017 - 116.00	



Total Sales (VAT Inclusive)	114.35	
Less : VAT	7.53	
Amount Net of VAT	106.82	
Less: BIR 2306	3.14	
BIR 2307	1.88	VATable Sales 106.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	101.80	VAT Zero Rated Sales 0.00
Add : VAT	7.53	VAT Amount 7.53
TOTAL AMOUNT DUE	109.33	TOTAL SALES 114.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/124.5/1320/0/10/02-01-2017/74
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 : 521430661233

BADAYOS,MODESTO 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 1855-90-611-2	Account ID 5211243115-1	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 114.26

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

52112431151

BC14/124.5/1320/0/10/02-01-2017/74

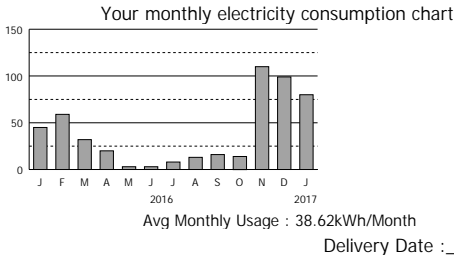
Bill ID 600320261775
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60048125342

1008329225
Date : 02-01-2017
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		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-57-599-2		PREVIOUS BALANCE		- 0.22	
Customer Information-----		CURRENT CHARGES			
Name : CANEDO,EDGAR ALCONERA		Generation & Transmission			
Premise Address : LARIHA,KALUNASAN,CEBU CITY		Generation Charge		5.4344/kWh	434.75
		Transmission Charge		0.3546/kWh	28.37
		System Loss Charge		0.7862/kWh	62.90
TIN :		Sub-Total		526.02	
Metering Information-----		Distribution Charges			
Meter No : 552034 GS6	Pole No : 0581634	Distribution Charge		1.7506/kWh	140.05
Serial No : 88921832	Multiplier : 1	Supply Charge		0.4118/kWh	32.94
Period To : 01-19-2017	Pres Rdg : 1778	Metering Charge		0.6989/kWh	55.91
Period From : 12-19-2016	Prev Rdg : 1698			5.00/month	5.00
No of Days : 30	Diff Rdg : 80	Sub-Total		233.90	
Avg kWh/day : 2.67	Registered : 80	Others			
Conn Load : 236	Billed kWh : 80	Subsidy on Lifeline Discount		-0.15 of 759.92	- 113.99
To our valued customers,		Sub-Total		- 113.99	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		4.84	
		Value Added Tax			
		Generation		27.15	
		Transmission		0.60	
		System Loss		3.75	
		Distribution		28.07	
		Others		- 8.36	
		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		94.16	
		CURRENT BILL - JANUARY 2017		740.09	
		TOTAL AMOUNT DUE		739.87	
		Please Pay on Due Date - 02/14/2017			
		LAST PAYMENT - DECEMBER 23, 2016 - 983.00			



Total Sales (VAT Inclusive)	740.09	
Less : VAT	51.21	
Amount Net of VAT	688.88	
Less: BIR 2306	21.33	
BIR 2307	13.02	VATable Sales 688.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	654.53	VAT Zero Rated Sales 0.00
Add : VAT	51.21	VAT Amount 51.21
TOTAL AMOUNT DUE	705.74	TOTAL SALES 740.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC14/124.5/1320/0/10/02-01-2017/74		
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 : 600320261775

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 1853-57-599-2	Account ID 6004812534-2	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 739.87

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

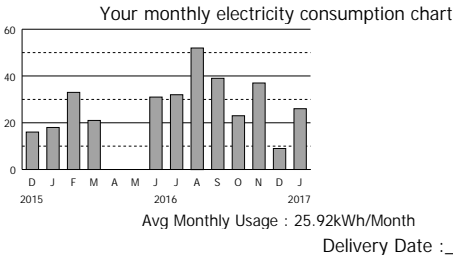
60048125342

BC14/124.5/1320/0/10/02-01-2017/74

64067173019

1008329238
Date : 02-01-2017
BC14/124.5/1320/0581620/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6406717301-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-51-128-5		PREVIOUS BALANCE		- 1.38	
Customer Information-----		CURRENT CHARGES			
Name : ARRIESGADO,CARMEN EQUITO		Generation & Transmission			
Premise Address : SITIO LARIHA,KALUNASAN		Generation Charge		5.4344/kWh	141.29
		Transmission Charge		0.3546/kWh	9.22
		System Loss Charge		0.7862/kWh	20.44
TIN :		Sub-Total		170.95	
Metering Information-----		Distribution Charges			
Meter No : 409454 GS6	Pole No : 0581620	Distribution Charge		1.7506/kWh	45.52
Serial No : 63936847	Multiplier : 1	Supply Charge		0.4118/kWh	10.71
Period To : 01-19-2017	Pres Rdg : 1270	Metering Charge		0.6989/kWh	18.17
Period From : 12-19-2016	Prev Rdg : 1244			5.00/month	5.00
No of Days : 30	Diff Rdg : 26	Sub-Total		79.40	
Avg kWh/day : 0.87	Registered : 26	Others			
Conn Load : 254	Billed kWh : 26	Subsidy on Lifeline Discount		-0.65 of 250.35	- 162.73
To our valued customers,		Sub-Total		- 162.73	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.66	
		Value Added Tax			
		Generation		8.83	
		Transmission		0.19	
		System Loss		1.21	
		Distribution		9.53	
		Others		- 12.76	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.05
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.04
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.22
		Sub-Total		20.04	
		CURRENT BILL - JANUARY 2017		107.66	
		TOTAL AMOUNT DUE		106.28	
		Please Pay on Due Date - 02/14/2017			
		LAST PAYMENT - DECEMBER 22, 2016 - 85.00			



Total Sales (VAT Inclusive)	107.66	
Less : VAT	7.00	
Amount Net of VAT	100.66	
Less: BIR 2306	2.91	
BIR 2307	1.77	VATable Sales 100.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	95.98	VAT Zero Rated Sales 0.00
Add : VAT	7.00	VAT Amount 7.00
TOTAL AMOUNT DUE	102.98	TOTAL SALES 107.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1320/0/10/02-01-2017/74

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 : 640029100578				
ARRIESGADO,CARMEN EQUITO 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 1853-51-128-5	Account ID 6406717301-9	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 106.28

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

64067173019

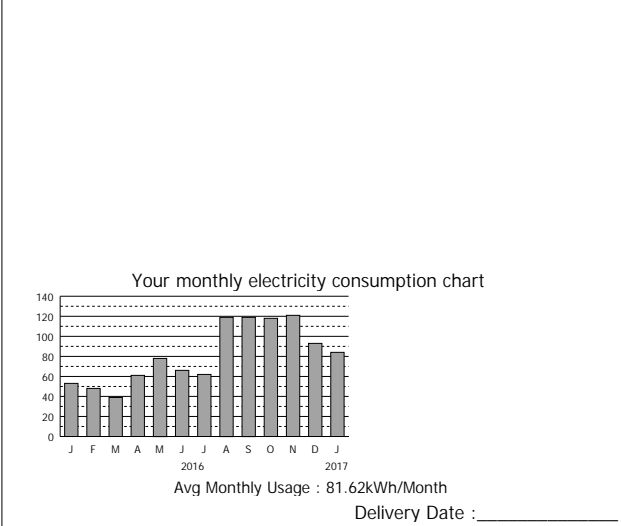
Bill ID 016948280578
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01698100003

1008329292
Date : 02-01-2017
BC14/124.5/1420/0581620/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0169810000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-30-368-4		PREVIOUS BALANCE	- 0.71
Customer Information-----			
Name : JACABAN,NORA TM C.		CURRENT CHARGES	
Premise Address : LOWER,KALUNASAN,CEBU CITY		Generation & Transmission	
		Generation Charge	5.4344/kWh 456.49
		Transmission Charge	0.3546/kWh 29.79
		System Loss Charge	0.7862/kWh 66.04
		Sub-Total	552.32
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 147.05
Meter No : 212273WS6	Pole No : 0581620	Supply Charge	0.4118/kWh 34.59
Serial No : 49326618	Multiplier : 1	Metering Charge	0.6989/kWh 58.71
Period To : 01-19-2017	Pres Rdg : 33713		5.00/month 5.00
Period From : 12-19-2016	Prev Rdg : 33629	Sub-Total	245.35
No of Days : 31	Diff Rdg : 84	Others	
Avg kWh/day : 2.71	Registered : 84	Subsidy on Lifeline Discount	-0.1 of 797.67 - 79.77
Conn Load : 100	Billed kWh : 84	Sub-Total	- 79.77
To our valued customers,		Government Charges	
		Franchise Tax - Local	5.38
		Value Added Tax	
		Generation	28.51
		Transmission	0.64
		System Loss	3.93
		Distribution	29.44
		Others	- 5.60
		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	102.32
		CURRENT BILL - JANUARY 2017	820.22
		TOTAL AMOUNT DUE	819.51
		Please Pay on Due Date - 02/14/2017	
		LAST PAYMENT - DECEMBER 22, 2016 - 2,299.00	



Total Sales (VAT Inclusive)	820.22	
Less : VAT	56.92	
Amount Net of VAT	763.30	
Less: BIR 2306	23.72	
BIR 2307	14.47	VATable Sales 763.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	725.11	VAT Zero Rated Sales 0.00
Add : VAT	56.92	VAT Amount 56.92
TOTAL AMOUNT DUE	782.03	TOTAL SALES 820.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1420/0/10/02-01-2017/74

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 : 016948280578				
JACABAN,NORA 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 1811-30-368-4	Account ID 0169810000-3	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 819.51

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

01698100003

BC14/124.5/1420/0/10/02-01-2017/74

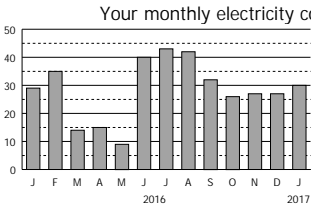
Bill ID 310845414869
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31015181303

1008329279
Date : 02-01-2017
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		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-17-401-4		PREVIOUS BALANCE		- 0.63	
Customer Information-----					
Name : MABANO,EDELITO JACABAN		CURRENT CHARGES			
Premise Address : LOWER KALUNASAN,SITIO LAREHA		Generation & Transmission			
		Generation Charge		5.4344/kWh	163.03
		Transmission Charge		0.3546/kWh	10.64
		System Loss Charge		0.7862/kWh	23.59
TIN :		Sub-Total		197.26	
Metering Information-----					
Meter No : MTR1036802	Pole No : 0581704	Distribution Charges			
Serial No : 126818598	Multiplier : 1	Distribution Charge		1.7506/kWh	52.52
Period To : 01-19-2017	Pres Rdg : 546	Supply Charge		0.4118/kWh	12.35
Period From : 12-19-2016	Prev Rdg : 516	Metering Charge		0.6989/kWh	20.97
No of Days : 31	Diff Rdg : 30			5.00/month	5.00
Avg kWh/day : 0.97	Registered : 30	Sub-Total		90.84	
Conn Load : 572	Billed kWh : 30	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.65 of 288.10	- 187.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 187.27	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.76	
Thank you.		Value Added Tax			
		Generation		10.19	
		Transmission		0.23	
		System Loss		1.41	
		Distribution		10.90	
		Others		- 14.68	
		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		23.10	
		CURRENT BILL - JANUARY 2017		123.93	
		TOTAL AMOUNT DUE		123.30	
		Please Pay on Due Date - 02/14/2017			
		LAST PAYMENT - DECEMBER 26, 2016 - 334.00			



Total Sales (VAT Inclusive)	123.93
Less : VAT	8.05
Amount Net of VAT	115.88
Less: BIR 2306	3.37
BIR 2307	2.03
SC/PWD DISCOUNT	0.00
Amount Due	110.48
Add : VAT	8.05
TOTAL AMOUNT DUE	118.53
VATable Sales	115.88
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	8.05
TOTAL SALES	123.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/124.5/1540/0/10/02-01-2017/74	
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 : 310845414869				
MABANO,EDELITO JACABAN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LOWER KALUNASAN,SITIO LAREHA		INDICATE 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	02/14/2017	JANUARY/2017	123.30

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

31015181303

BC14/124.5/1540/0/10/02-01-2017/74

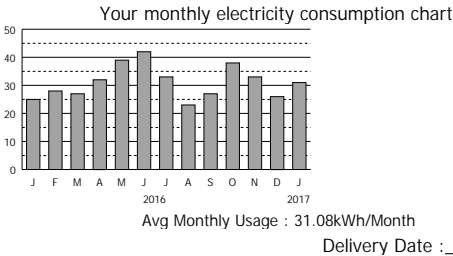
Bill ID 929741907615
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92918920924

1008329230
Date : 02-01-2017
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				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-80-596-5				PREVIOUS BALANCE		- 0.27	
Customer Information-----				CURRENT CHARGES			
Name : GABUTAN,LEONILA BAYER				Generation & Transmission			
Premise Address : LARIHA,KALUNASAN, CEBU CITY				Generation Charge		5.4344/kWh	168.47
				Transmission Charge		0.3546/kWh	10.99
				System Loss Charge		0.7862/kWh	24.37
TIN :				Sub-Total		203.83	
Metering Information-----				Distribution Charges			
Meter No : MTR1052906	Pole No : 0581690			Distribution Charge		1.7506/kWh	54.27
Serial No : 121434409	Multiplier : 1			Supply Charge		0.4118/kWh	12.77
Period To : 01-19-2017	Pres Rdg : 795			Metering Charge		0.6989/kWh	21.67
Period From : 12-19-2016	Prev Rdg : 764					5.00/month	5.00
No of Days : 31	Diff Rdg : 31			Sub-Total		93.71	
Avg kWh/day : 1.00	Registered : 31			Others			
Conn Load : 312	Billed kWh : 31			Subsidy on Lifeline Discount		-0.5 of 297.54	- 148.77
To our valued customers,				Surcharge		0.02 of 111.50	2.23
				Sub-Total		- 146.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.13	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		10.52	
				Transmission		0.23	
				System Loss		1.45	
				Distribution		11.25	
				Others		- 11.33	
				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		28.02	
				CURRENT BILL - JANUARY 2017		179.02	
				TOTAL AMOUNT DUE		178.75	
				Please Pay on Due Date - 02/14/2017			
				LAST PAYMENT - JANUARY 10, 2017 - 112.00			



Total Sales (VAT Inclusive)	179.02	
Less : VAT	12.12	
Amount Net of VAT	166.90	
Less: BIR 2306	5.06	
BIR 2307	3.04	VATable Sales 166.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	158.80	VAT Zero Rated Sales 0.00
Add : VAT	12.12	VAT Amount 12.12
TOTAL AMOUNT DUE	170.92	TOTAL SALES 179.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/124.5/1655/0/10/02-01-2017/74	
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 : 929741907615

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 1859-80-596-5	Account ID 9291892092-4	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 178.75

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

92918920924

BC14/124.5/1655/0/10/02-01-2017/74

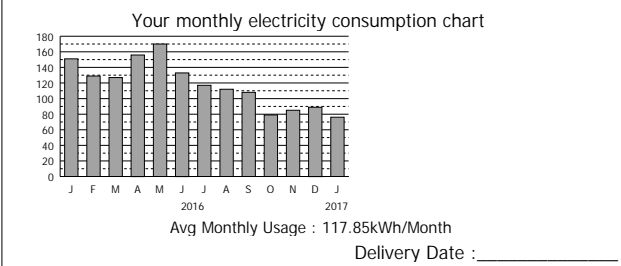
Bill ID 880274297577
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88083210422

1008329285
Date : 02-01-2017
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				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-54-362-4				PREVIOUS BALANCE		- 0.99	
Customer Information-----				CURRENT CHARGES			
Name : AMARO,JOVITA CAUYAN				Generation & Transmission			
Premise Address : SITIO LARIHA,KALUNASAN,CEBU CITY				Generation Charge		5.4344/kWh	413.46
				Transmission Charge		0.3546/kWh	26.98
				System Loss Charge		0.7862/kWh	59.82
TIN :				Sub-Total		500.26	
Metering Information-----				Distribution Charges			
Meter No :	542580 GS6	Pole No :	0574512	Distribution Charge		1.7506/kWh	133.19
Serial No :	225441193	Multiplier :	1	Supply Charge		0.4118/kWh	31.33
Period To :	01-19-2017	Pres Rdg :	3783	Metering Charge		0.6989/kWh	53.17
Period From :	12-19-2016	Prev Rdg :	3707			5.00/month	5.00
No of Days :	30	Diff Rdg :	76	Sub-Total		222.69	
Avg kWh/day :	2.54	Registered :	76	Others			
Conn Load :	254	Billed kWh :	76	Subsidy on Lifeline Discount		-0.15 of 722.95	- 108.44
To our valued customers,				Surcharge		0.02 of 889.00	17.78
				Sub-Total		- 90.66	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		4.74	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		25.83	
				Transmission		0.57	
				System Loss		3.55	
				Distribution		26.72	
				Others		- 5.80	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.88
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.74
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.43
				Sub-Total		91.85	
				CURRENT BILL - JANUARY 2017		724.14	
				TOTAL AMOUNT DUE		723.15	
				Please Pay on Due Date - 02/14/2017			
				LAST PAYMENT - JANUARY 3, 2017 - 890.00			



Total Sales (VAT Inclusive)	724.14	
Less : VAT	50.87	
Amount Net of VAT	673.27	
Less: BIR 2306	21.20	
BIR 2307	12.74	VATable Sales 673.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	639.33	VAT Zero Rated Sales 0.00
Add : VAT	50.87	VAT Amount 50.87
TOTAL AMOUNT DUE	690.20	TOTAL SALES 724.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1710/0/10/02-01-2017/74

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 : 880274297577				
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 1853-54-362-4	Account ID 8808321042-2	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 723.15

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

88083210422

BC14/124.5/1710/0/10/02-01-2017/74

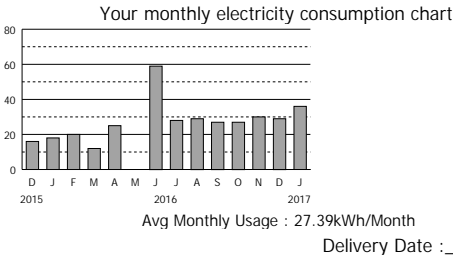
Bill ID 850255264777
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85012823242

1008329259
Date : 02-01-2017
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 : 8501282324-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-50-635-4				PREVIOUS BALANCE		- 16.06	
Customer Information-----				CURRENT CHARGES			
Name : JUMALON,EDWIN POHENO				Generation & Transmission			
Premise Address : BLK 11,LARIHA,LOWER KALUNASAN, CEBU CITY				Generation Charge		5.4344/kWh	195.64
				Transmission Charge		0.3546/kWh	12.77
				System Loss Charge		0.7862/kWh	28.30
				Sub-Total		236.71	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	63.02
Meter No : 441113 GS6	Pole No : 0574512			Supply Charge		0.4118/kWh	14.82
Serial No : 84619848	Multiplier : 1			Metering Charge		0.6989/kWh	25.16
Period To : 01-19-2017	Pres Rdg : 1232					5.00/month	5.00
Period From : 12-19-2016	Prev Rdg : 1196			Sub-Total		108.00	
No of Days : 31	Diff Rdg : 36			Others			
Avg kWh/day : 1.16	Registered : 36			Subsidy on Lifeline Discount		-0.5 of 344.71	- 172.36
Conn Load : 236	Billed kWh : 36			Surcharge		0.02 of 114.00	2.28
To our valued customers,				Sub-Total		- 170.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.31	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		12.21	
				Transmission		0.27	
				System Loss		1.69	
				Distribution		12.96	
				Others		- 13.14	
				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		32.45	
				CURRENT BILL - JANUARY 2017		207.08	
				TOTAL AMOUNT DUE		191.02	
				Please Pay on Due Date - 02/14/2017			
				LAST PAYMENT - JANUARY 28, 2017 - 130.00			



Total Sales (VAT Inclusive)	207.08	
Less : VAT	13.99	
Amount Net of VAT	193.09	
Less: BIR 2306	5.82	
BIR 2307	3.52	VATable Sales 193.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	183.75	VAT Zero Rated Sales 0.00
Add : VAT	13.99	VAT Amount 13.99
TOTAL AMOUNT DUE	197.74	TOTAL SALES 207.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1710/0/10/02-01-2017/74

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 : 850255264777				
JUMALON,EDWIN POHENO Premise Address : BLK 11,LARIHA,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 1853-50-635-4	Account ID 8501282324-2	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 191.02

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

85012823242

BC14/124.5/1710/0/10/02-01-2017/74

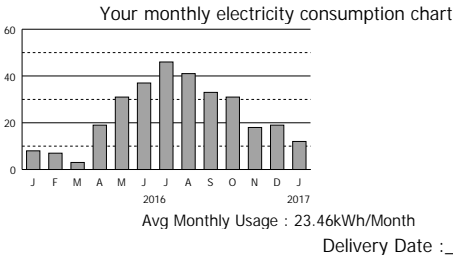
Bill ID 045801839556
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04549821074

1008329260
Date : 02-01-2017
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		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-48-557-8		PREVIOUS BALANCE		- 0.09	
Customer Information-----					
Name : VILLARTA,GENARA BATUCAN		CURRENT CHARGES			
Premise Address : LARIHA,KALUNASAN,CEBU CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	65.21
		Transmission Charge		0.3546/kWh	4.26
		System Loss Charge		0.7862/kWh	9.43
TIN :		Sub-Total		78.90	
Metering Information-----					
Meter No : 549767 GS6	Pole No : 0574785	Distribution Charges			
Serial No : 52460473	Multiplier : 1	Distribution Charge		1.7506/kWh	21.01
Period To : 01-19-2017	Pres Rdg : 845	Supply Charge		0.4118/kWh	4.94
Period From : 12-19-2016	Prev Rdg : 833	Metering Charge		0.6989/kWh	8.39
No of Days : 31	Diff Rdg : 12			5.00/month	5.00
Avg kWh/day : 0.39	Registered : 12	Sub-Total		39.34	
Conn Load : 236	Billed kWh : 12	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 113.24	- 113.24
		Sub-Total		- 113.24	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		4.08	
		Transmission		0.09	
		System Loss		0.56	
		Distribution		4.72	
		Others		- 8.85	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.88
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.33
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.49
		Sub-Total		6.37	
		CURRENT BILL - JANUARY 2017		11.37	
		TOTAL AMOUNT DUE		11.28	
		Please Pay on Due Date - 02/14/2017			
		LAST PAYMENT - DECEMBER 22, 2016 - 14.00			



Total Sales (VAT Inclusive)	11.37	
Less : VAT	0.60	
Amount Net of VAT	10.77	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10.43	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	11.03	TOTAL SALES 11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/124.5/1720/0/10/02-01-2017/74	
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 : 045801839556				
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 1853-48-557-8	Account ID 0454982107-4	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 11.28

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

04549821074

BC14/124.5/1720/0/10/02-01-2017/74

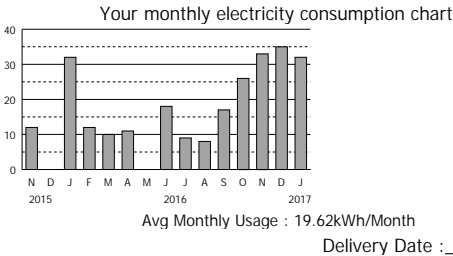
Bill ID 234389308001
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23498529199

1008329224
Date : 02-01-2017
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 : 2349852919-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-43-563-5				PREVIOUS BALANCE		- 16.03	
Customer Information-----				CURRENT CHARGES			
Name : DAPITON,GARY BOY CAPIN				Generation & Transmission			
Premise Address : LARIHA,LOWER KALUNASAN, CEBU CITY				Generation Charge		5.4344/kWh	173.90
				Transmission Charge		0.3546/kWh	11.35
				System Loss Charge		0.7862/kWh	25.16
TIN :				Sub-Total		210.41	
Metering Information-----				Distribution Charges			
Meter No : 549941 GS6 Pole No : 0574512				Distribution Charge		1.7506/kWh	56.02
Serial No : 53960811 Multiplier : 1				Supply Charge		0.4118/kWh	13.18
Period To : 01-19-2017 Pres Rdg : 1187				Metering Charge		0.6989/kWh	22.36
Period From : 12-19-2016 Prev Rdg : 1155						5.00/month	5.00
No of Days : 31 Diff Rdg : 32				Sub-Total		96.56	
Avg kWh/day : 1.03 Registered : 32				Others			
Conn Load : 566 Billed kWh : 32				Subsidy on Lifeline Discount		-0.5 of 306.97	- 153.49
To our valued customers,				Surcharge		0.02 of 184.00	3.68
				Sub-Total		- 149.81	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.18	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		10.87	
				Transmission		0.24	
				System Loss		1.50	
				Distribution		11.59	
				Others		- 11.52	
				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		29.10	
				CURRENT BILL - JANUARY 2017		186.26	
				TOTAL AMOUNT DUE		170.23	
				Please Pay on Due Date - 02/14/2017			
				LAST PAYMENT - JANUARY 3, 2017 - 200.00			



Total Sales (VAT Inclusive)	186.26	
Less : VAT	12.68	
Amount Net of VAT	173.58	
Less: BIR 2306	5.29	
BIR 2307	3.17	VATable Sales 173.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	165.12	VAT Zero Rated Sales 0.00
Add : VAT	12.68	VAT Amount 12.68
TOTAL AMOUNT DUE	177.80	TOTAL SALES 186.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/124.5/1750/0/10/02-01-2017/74	
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 : 234389308001

DAPITON,GARY BOY CAPIN Premise Address : LARIHA,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 1853-43-563-5	Account ID 2349852919-9	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 170.23

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

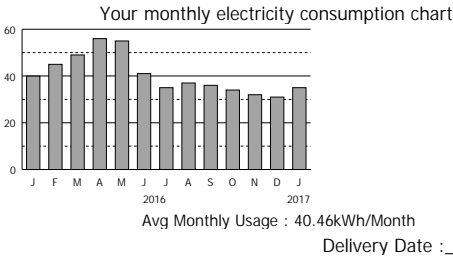
23498529199

BC14/124.5/1750/0/10/02-01-2017/74

72337063100

1008329297
Date : 02-01-2017
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		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-44-971-7		PREVIOUS BALANCE		- 0.34	
Customer Information-----					
Name : UY,DANILO MAHENAY		CURRENT CHARGES			
Premise Address : SITIO LARIHA,KALUNASAN, CEBU CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	190.20
		Transmission Charge		0.3546/kWh	12.41
		System Loss Charge		0.7862/kWh	27.52
		Sub-Total			230.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	61.27
Meter No : 549942 GS6	Pole No : 0574512	Supply Charge		0.4118/kWh	14.41
Serial No : 60333140	Multiplier : 1	Metering Charge		0.6989/kWh	24.46
Period To : 01-19-2017	Pres Rdg : 1855			5.00/month	5.00
Period From : 12-19-2016	Prev Rdg : 1820	Sub-Total			105.14
No of Days : 31	Diff Rdg : 35	Others			
Avg kWh/day : 1.13	Registered : 35	Subsidy on Lifeline Discount		-0.5 of 335.27	- 167.64
Conn Load : 233	Billed kWh : 35	Sub-Total			- 167.64
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local			1.26
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation			11.87
Thank you.		Transmission			0.27
		System Loss			1.64
		Distribution			12.62
		Others			- 13.05
		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			31.28
		CURRENT BILL - JANUARY 2017			198.91
		TOTAL AMOUNT DUE			198.57
		Please Pay on Due Date - 02/14/2017			
		LAST PAYMENT - DECEMBER 22, 2016 - 181.00			



Total Sales (VAT Inclusive)	198.91	
Less : VAT	13.35	
Amount Net of VAT	185.56	
Less: BIR 2306	5.56	
BIR 2307	3.38	VATable Sales 185.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	176.62	VAT Zero Rated Sales 0.00
Add : VAT	13.35	VAT Amount 13.35
TOTAL AMOUNT DUE	189.97	TOTAL SALES 198.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/124.5/1750/0/10/02-01-2017/74	
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 : 723500939178				
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 1853-44-971-7	Account ID 7233706310-0	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 198.57

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

72337063100

99893512972

1008329303
Date : 02-01-2017
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		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-71-869-6		PREVIOUS BALANCE	- 2.83
Customer Information-----		CURRENT CHARGES	
Name : TAUB,GAUDIOSO BARREDO		Generation & Transmission	
Premise Address : LOWER KALUNASAN,CEBU CITY		Generation Charge	5.4344/kWh 630.39
		Transmission Charge	0.3546/kWh 41.13
		System Loss Charge	0.7862/kWh 91.20
		Sub-Total	762.72
TIN : 911-957-045-000		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 203.07
Meter No : 557753 GS6	Pole No : 0574771	Supply Charge	0.4118/kWh 47.77
Serial No : 63720037	Multiplier : 1	Metering Charge	0.6989/kWh 81.07
Period To : 01-19-2017	Pres Rdg : 3534		5.00/month 5.00
Period From : 12-19-2016	Prev Rdg : 3418	Sub-Total	336.91
No of Days : 31	Diff Rdg : 116	Others	
Avg kWh/day : 3.74	Registered : 116	Subsidy on Lifeline Charge	0.1071/kWh 12.42
Conn Load : 236	Billed kWh : 116	Senior Citizen Subsidy Charge	0.000122/kWh 0.01
To our valued customers,		Sub-Total	12.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	8.34
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	39.38
		Transmission	0.88
		System Loss	5.43
		Distribution	40.43
		Others	2.49
		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	152.21
		CURRENT BILL - JANUARY 2017	1,264.27
		TOTAL AMOUNT DUE	1,261.44
		Please Pay on Due Date - 02/14/2017	
		LAST PAYMENT - DECEMBER 27, 2016 - 725.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 87.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,264.27
Less : VAT	88.61
Amount Net of VAT	1,175.66
Less: BIR 2306	36.93
BIR 2307	22.41
SC/PWD DISCOUNT	0.00
Amount Due	1,116.32
Add : VAT	88.61
TOTAL AMOUNT DUE	1,204.93

VATable Sales	1,175.66
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	88.61
TOTAL SALES	1,264.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC14/124.5/1855/0/10/02-01-2017/74

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 : 998177888213

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 1853-71-869-6	Account ID 9989351297-2	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 1,261.44
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

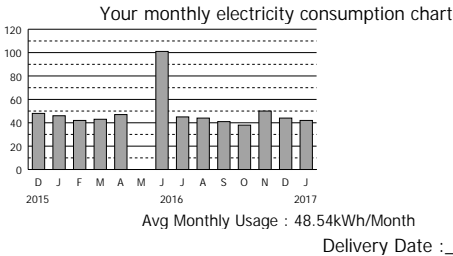
Bill ID 257580577959
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25729578176

1008329247
Date : 02-01-2017
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 : 2572957817-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-73-659-7				PREVIOUS BALANCE		- 0.06	
Customer Information-----				CURRENT CHARGES			
Name : BARREDO,RUFINO GABATO				Generation & Transmission			
Premise Address : SITIO LOKANA,KALUNASAN, CEBU CITY				Generation Charge		5.4344/kWh	228.24
				Transmission Charge		0.3546/kWh	14.89
				System Loss Charge		0.7862/kWh	33.02
TIN :				Sub-Total		276.15	
Metering Information-----				Distribution Charges			
Meter No : 558170 GS6	Pole No : 0574771			Distribution Charge		1.7506/kWh	73.53
Serial No : 24893756	Multiplier : 1			Supply Charge		0.4118/kWh	17.30
Period To : 01-19-2017	Pres Rdg : 1888			Metering Charge		0.6989/kWh	29.35
Period From : 12-19-2016	Prev Rdg : 1846					5.00/month	5.00
No of Days : 31	Diff Rdg : 42			Sub-Total		125.18	
Avg kWh/day : 1.36	Registered : 42			Others			
Conn Load : 332	Billed kWh : 42			Subsidy on Lifeline Discount		-0.4 of 401.33	- 160.53
To our valued customers,				Surcharge		0.02 of 296.00	5.92
				Sub-Total		- 154.61	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.85	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		14.25	
				Transmission		0.32	
				System Loss		1.98	
				Distribution		15.02	
				Others		- 11.70	
				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		41.73	
				CURRENT BILL - JANUARY 2017		288.45	
				TOTAL AMOUNT DUE		288.39	
				Please Pay on Due Date - 02/14/2017			
				LAST PAYMENT - JANUARY 2, 2017 - 296.00			



Total Sales (VAT Inclusive)	288.45	
Less : VAT	19.87	
Amount Net of VAT	268.58	
Less: BIR 2306	8.27	
BIR 2307	4.97	VATable Sales 268.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	255.34	VAT Zero Rated Sales 0.00
Add : VAT	19.87	VAT Amount 19.87
TOTAL AMOUNT DUE	275.21	TOTAL SALES 288.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/124.5/1855/0/10/02-01-2017/74	
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 : 257580577959

BARREDO,RUFINO GABATO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO LOKANA,KALUNASAN, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-73-659-7	2572957817-6	02/14/2017	JANUARY/2017	288.39

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

25729578176

BC14/124.5/1855/0/10/02-01-2017/74

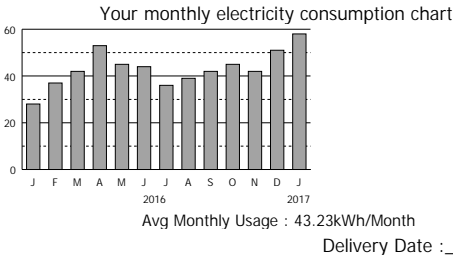
Bill ID 487186055866
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48768100009

1008329281
Date : 02-01-2017
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				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-80-083-7				PREVIOUS BALANCE		- 0.57	
Customer Information-----				CURRENT CHARGES			
Name : TILLOR,ADELINA S				Generation & Transmission			
Premise Address : SITIO LOKANA,LOWER KALUNASAN,CEBU CITY				Generation Charge		5.4344/kWh	315.20
				Transmission Charge		0.3546/kWh	20.57
				System Loss Charge		0.7862/kWh	45.60
				Sub-Total		381.37	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	101.53
Meter No : 454203GS6	Pole No : 0574771			Supply Charge		0.4118/kWh	23.88
Serial No : 54256916	Multiplier : 1			Metering Charge		0.6989/kWh	40.54
Period To : 01-19-2017	Pres Rdg : 3844					5.00/month	5.00
Period From : 12-19-2016	Prev Rdg : 3786			Sub-Total		170.95	
No of Days : 31	Diff Rdg : 58			Others			
Avg kWh/day : 1.87	Registered : 58			Subsidy on Lifeline Discount		-0.3 of 552.32	- 165.70
Conn Load : 333	Billed kWh : 58			Surcharge		0.02 of 395.50	7.91
To our valued customers,				Sub-Total		- 157.79	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.96	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		19.69	
				Transmission		0.43	
				System Loss		2.70	
				Distribution		20.51	
				Others		- 11.70	
				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		62.23	
				CURRENT BILL - JANUARY 2017		456.76	
				TOTAL AMOUNT DUE		456.19	
				Please Pay on Due Date - 02/14/2017			
				LAST PAYMENT - JANUARY 8, 2017 - 396.00			



Total Sales (VAT Inclusive)	456.76	
Less : VAT	31.63	
Amount Net of VAT	425.13	
Less: BIR 2306	13.16	
BIR 2307	7.95	VATable Sales 425.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	404.02	VAT Zero Rated Sales 0.00
Add : VAT	31.63	VAT Amount 31.63
TOTAL AMOUNT DUE	435.65	TOTAL SALES 456.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/124.5/1855/0/10/02-01-2017/74	
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 : 487186055866

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 1843-80-083-7	Account ID 4876810000-9	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 456.19

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

48768100009

BC14/124.5/1855/0/10/02-01-2017/74

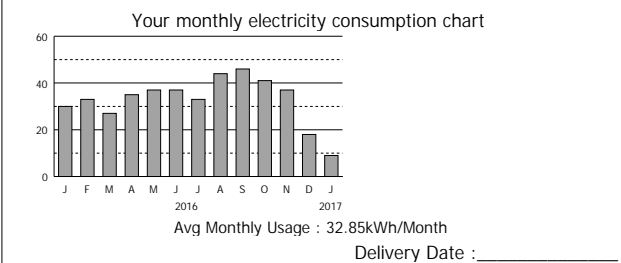
Bill ID 310253881491
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31022524172

1008329256
Date : 02-01-2017
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 : 3102252417-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1853-68-428-7		PREVIOUS BALANCE				19.81	
Customer Information-----				CURRENT CHARGES			
Name : IRAN,MARIA ELORE ARROGANTE		Generation & Transmission					
Premise Address : SITIO LOKANA,KALUNASAN, CEBU CITY		Generation Charge		5.4344/kWh		48.91	
		Transmission Charge		0.3546/kWh		3.19	
		System Loss Charge		0.7862/kWh		7.08	
TIN :		Sub-Total				59.18	
Metering Information-----				Distribution Charges			
Meter No : 556732 GS6	Pole No : 0606014			Distribution Charge		1.7506/kWh 15.76	
Serial No : 55779070	Multiplier : 1			Supply Charge		0.4118/kWh 3.71	
Period To : 01-19-2017	Pres Rdg : 1388			Metering Charge		0.6989/kWh 6.29	
Period From : 12-19-2016	Prev Rdg : 1379					5.00/month 5.00	
No of Days : 31	Diff Rdg : 9			Sub-Total		30.76	
Avg kWh/day : 0.29	Registered : 9			Others			
Conn Load : 222	Billed kWh : 9			Subsidy on Lifeline Discount		-1. of 84.94 - 84.94	
To our valued customers,				Surcharge		0.02 of 20.00 0.40	
				Sub-Total		- 84.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		3.06	
				Transmission		0.06	
				System Loss		0.42	
				Distribution		3.69	
				Others		- 6.58	
				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 - JANUARY 2017		10.38	
				TOTAL AMOUNT DUE		30.19	
				Please Pay on Due Date - 02/14/2017			
				LAST PAYMENT - DECEMBER 27, 2016 - 210.00			



Total Sales (VAT Inclusive)	10.38
Less : VAT	0.65
Amount Net of VAT	9.73
Less: BIR 2306	0.28
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	9.34
Add : VAT	0.65
TOTAL AMOUNT DUE	9.99
VATable Sales	9.73
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.65
TOTAL SALES	10.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1942/0/10/02-01-2017/74

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 : 310253881491				
IRAN,MARIA ELORE ARROGANTE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO LOKANA,KALUNASAN, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-68-428-7	3102252417-2	02/14/2017	JANUARY/2017	30.19

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

31022524172

BC14/124.5/1942/0/10/02-01-2017/74

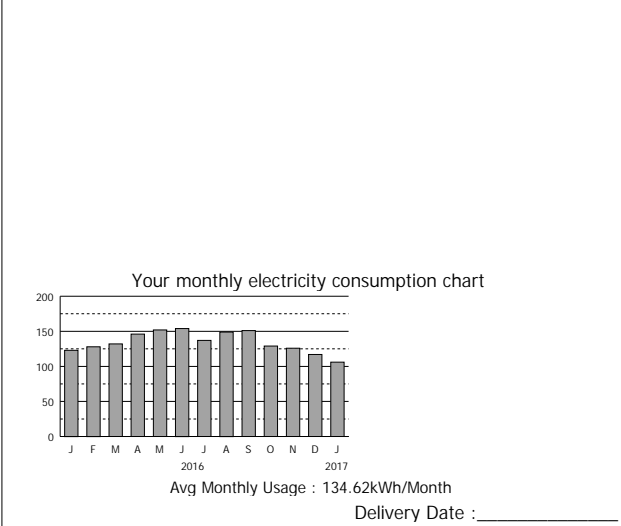
Bill ID 010516359604
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01099552299

1008329276
Date : 02-01-2017
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				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-64-488-9				PREVIOUS BALANCE		- 60.08	
Customer Information-----				CURRENT CHARGES			
Name : GENESAN,JENNIFER BEDRAN				Generation & Transmission			
Premise Address : SITIO LOKANA,KALUNASAN, CEBU CITY				Generation Charge 5.4344/kWh 576.05			
				Transmission Charge 0.3546/kWh 37.59			
				System Loss Charge 0.7862/kWh 83.34			
TIN : 288-632-278-000				Sub-Total 696.98			
Metering Information-----				Distribution Charges			
Meter No : 554597 GS6 Pole No : 0574575				Distribution Charge 1.7506/kWh 185.56			
Serial No : 20168385 Multiplier : 1				Supply Charge 0.4118/kWh 43.65			
Period To : 01-19-2017 Pres Rdg : 4292				Metering Charge 0.6989/kWh 74.08			
Period From : 12-19-2016 Prev Rdg : 4186				5.00/month 5.00			
No of Days : 30 Diff Rdg : 106				Sub-Total 308.29			
Avg kWh/day : 3.53 Registered : 106				Others			
Conn Load : 236 Billed kWh : 106				Subsidy on Lifeline Charge 0.1071/kWh 11.35			
To our valued customers,				Senior Citizen Subsidy Charge 0.000122/kWh 0.01			
				Sub-Total 11.36			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 7.62			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation 35.98			
				Transmission 0.80			
				System Loss 4.96			
				Distribution 36.99			
				Others 2.28			
				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 139.13			
				CURRENT BILL - JANUARY 2017 1,155.76			
				TOTAL AMOUNT DUE 1,095.68			
				Please Pay on Due Date - 02/14/2017			
				LAST PAYMENT - DECEMBER 23, 2016 - 1,300.00			



Total Sales (VAT Inclusive)	1,155.76	
Less : VAT	81.01	
Amount Net of VAT	1,074.75	
Less: BIR 2306	33.75	
BIR 2307	20.49	VATable Sales 1,074.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,020.51	VAT Zero Rated Sales 0.00
Add : VAT	81.01	VAT Amount 81.01
TOTAL AMOUNT DUE	1,101.52	TOTAL SALES 1,155.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1955/0/10/02-01-2017/74

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 : 010516359604				
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 1853-64-488-9	Account ID 0109955229-9	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 1,095.68

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

01099552299

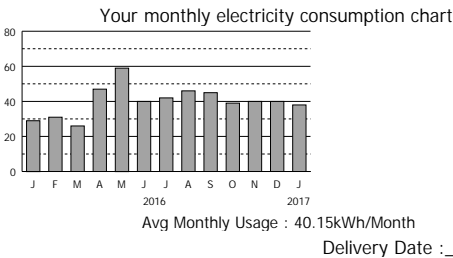
BC14/124.5/1955/0/10/02-01-2017/74

1008329261

Date : 02-01-2017

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	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1841-81-656-6	PREVIOUS BALANCE			- 0.89
Customer Information-----		CURRENT CHARGES			
Name	: OSCILLOS,CARLITO VALLE	Generation & Transmission			
Premise Address	: LOWER KALUNASAN, GUADALUPE	Generation Charge	5.4344/kWh		206.51
TIN	:	Transmission Charge	0.3546/kWh		13.47
Metering Information-----		System Loss Charge	0.7862/kWh		29.88
Meter No	: 180606DS6	Sub-Total			249.86
Pole No	: 0606021	Distribution Charges			
Serial No	: 10810122	Distribution Charge	1.7506/kWh		66.52
Multiplier	: 1	Supply Charge	0.4118/kWh		15.65
Period To	: 01-19-2017	Metering Charge	0.6989/kWh		26.56
Period From	: 12-19-2016		5.00/month		5.00
No of Days	: 31	Sub-Total			113.73
Diff Rdg	: 38	Others			
Avg kWh/day	: 1.23	Subsidy on Lifeline Discount	-0.5 of 363.59		- 181.80
Registered	: 38	Sub-Total			- 181.80
Conn Load	: 0	Government Charges			
Billed kWh	: 38	Franchise Tax - Local			1.36
To our valued customers,		Value Added Tax			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Generation			12.89
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Transmission			0.29
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		System Loss			1.79
Thank you.		Distribution			13.65
		Others			- 14.15
		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			33.93
		CURRENT BILL - JANUARY 2017			215.72
		TOTAL AMOUNT DUE			214.83
		Please Pay on Due Date - 02/14/2017			
		LAST PAYMENT - DECEMBER 29, 2016 - 228.00			



Total Sales (VAT Inclusive)	215.72		
Less : VAT	14.47		
Amount Net of VAT	201.25		
Less: BIR 2306	6.03		
BIR 2307	3.66	VATable Sales	201.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.56	VAT Zero Rated Sales	0.00
Add : VAT	14.47	VAT Amount	14.47
TOTAL AMOUNT DUE	206.03	TOTAL SALES	215.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/124.5/1965/0/10/02-01-2017/74
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 : 155103172767

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	02/14/2017	JANUARY/2017	214.83

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

Thank you for paying on time.

15599100003

BC14/124.5/1965/0/10/02-01-2017/74

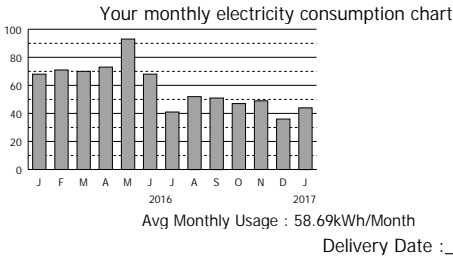
Bill ID 766461730932
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76687458562

1008329239
Date : 02-01-2017
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				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-96-740-2				PREVIOUS BALANCE		- 0.19	
Customer Information-----				CURRENT CHARGES			
Name : EBARITA,TERESA SUMAYANG				Generation & Transmission			
Premise Address : SITIO LOKANA,KALUNASAN, CEBU CITY				Generation Charge		5.4344/kWh	239.11
				Transmission Charge		0.3546/kWh	15.60
				System Loss Charge		0.7862/kWh	34.59
TIN :				Sub-Total		289.30	
Metering Information-----				Distribution Charges			
Meter No : MTR1013561	Pole No : 0606035			Distribution Charge		1.7506/kWh	77.03
Serial No : 89650746	Multiplier : 1			Supply Charge		0.4118/kWh	18.12
Period To : 01-19-2017	Pres Rdg : 2082			Metering Charge		0.6989/kWh	30.75
Period From : 12-19-2016	Prev Rdg : 2038					5.00/month	5.00
No of Days : 31	Diff Rdg : 44			Sub-Total		130.90	
Avg kWh/day : 1.42	Registered : 44			Others			
Conn Load : 122	Billed kWh : 44			Subsidy on Lifeline Discount		-0.4 of 420.20	- 168.08
To our valued customers,				Surcharge		0.02 of 538.00	10.76
				Sub-Total		- 157.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.97	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		14.94	
				Transmission		0.33	
				System Loss		2.06	
				Distribution		15.71	
				Others		- 11.69	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.87
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.53
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.46
				Sub-Total		44.29	
				CURRENT BILL - JANUARY 2017		307.17	
				TOTAL AMOUNT DUE		306.98	
				Please Pay on Due Date - 02/14/2017			
				LAST PAYMENT - JANUARY 21, 2017 - 538.43			



Total Sales (VAT Inclusive)	307.17	
Less : VAT	21.35	
Amount Net of VAT	285.82	
Less: BIR 2306	8.91	
BIR 2307	5.30	VATable Sales 285.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	271.61	VAT Zero Rated Sales 0.00
Add : VAT	21.35	VAT Amount 21.35
TOTAL AMOUNT DUE	292.96	TOTAL SALES 307.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/124.5/1975/0/10/02-01-2017/74	
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 : 766461730932				
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 1857-96-740-2	Account ID 7668745856-2	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 306.98

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

76687458562

BC14/124.5/1975/0/10/02-01-2017/74

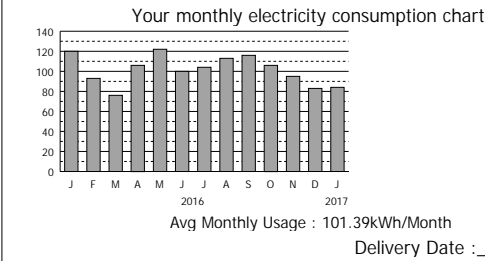
Bill ID 392882226942
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39213602020

1008329248
Date : 02-01-2017
BC14/124.5/1992/0606035/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3921360202-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-64-452-8				PREVIOUS BALANCE		- 86.41	
Customer Information-----				CURRENT CHARGES			
Name : CAAAY,LEMY ABELLA				Generation & Transmission			
Premise Address : SITIO LOKANA,KALUNASAN, CEBU CITY				Generation Charge 5.4344/kWh 456.49			
				Transmission Charge 0.3546/kWh 29.79			
				System Loss Charge 0.7862/kWh 66.04			
TIN :				Sub-Total 552.32			
Metering Information-----				Distribution Charges			
Meter No : 554592 GS6 Pole No : 0606035				Distribution Charge 1.7506/kWh 147.05			
Serial No : 73161825 Multiplier : 1				Supply Charge 0.4118/kWh 34.59			
Period To : 01-19-2017 Pres Rdg : 2400				Metering Charge 0.6989/kWh 58.71			
Period From : 12-19-2016 Prev Rdg : 2316				5.00/month 5.00			
No of Days : 31 Diff Rdg : 84				Sub-Total 245.35			
Avg kWh/day : 2.71 Registered : 84				Others			
Conn Load : 236 Billed kWh : 84				Subsidy on Lifeline Discount -0.1 of 797.67 - 79.77			
To our valued customers,				Surcharge 0.02 of 613.50 12.27			
				Sub-Total - 67.50			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 5.48			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation 28.51			
				Transmission 0.64			
				System Loss 3.93			
				Distribution 29.44			
				Others - 4.12			
				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 103.90			
				CURRENT BILL - JANUARY 2017 834.07			
				TOTAL AMOUNT DUE 747.66			
				Please Pay on Due Date - 02/14/2017			
				LAST PAYMENT - JANUARY 6, 2017 - 700.00			



Total Sales (VAT Inclusive)	834.07	
Less : VAT	58.40	
Amount Net of VAT	775.67	
Less: BIR 2306	24.34	
BIR 2307	14.71	VATable Sales 775.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	736.62	VAT Zero Rated Sales 0.00
Add : VAT	58.40	VAT Amount 58.40
TOTAL AMOUNT DUE	795.02	TOTAL SALES 834.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1992/0/10/02-01-2017/74

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 : 392882226942				
CAAAY,LEMY ABELLA 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 1853-64-452-8	Account ID 3921360202-0	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 747.66

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

39213602020

BC14/124.5/1992/0/10/02-01-2017/74

Bill ID 133061727666
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13331497258

1008329227
Date : 02-01-2017
BC14/124.5/1994/0606035/74

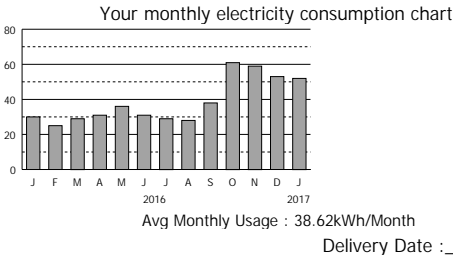
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1333149725-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-63-785-8		PREVIOUS BALANCE	- 0.34
Customer Information-----			
Name : BECINGA,VIRGILIA CAMINGAO		CURRENT CHARGES	
Premise Address : SITIO LOKANA,KALUNASAN, CEBU CITY		Generation & Transmission	
		Generation Charge	5.4344/kWh 282.59
		Transmission Charge	0.3546/kWh 18.44
		System Loss Charge	0.7862/kWh 40.88
		Sub-Total	341.91
		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 495.69 - 148.71
		Surcharge	0.02 of 421.00 8.42
		Sub-Total	- 140.29
		Government Charges	
		Franchise Tax - Local	2.67
		Value Added Tax	
		Generation	17.65
		Transmission	0.40
		System Loss	2.43
		Distribution	18.45
		Others	- 10.35
		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	56.03
		CURRENT BILL - JANUARY 2017	411.43
		TOTAL AMOUNT DUE	411.09
		Please Pay on Due Date - 02/14/2017	
		LAST PAYMENT - JANUARY 17, 2017 - 421.50	

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.



Total Sales (VAT Inclusive)	411.43	
Less : VAT	28.58	
Amount Net of VAT	382.85	
Less: BIR 2306	11.93	
BIR 2307	7.16	VATable Sales 382.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	363.76	VAT Zero Rated Sales 0.00
Add : VAT	28.58	VAT Amount 28.58
TOTAL AMOUNT DUE	392.34	TOTAL SALES 411.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/124.5/1994/0/10/02-01-2017/74
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 : 133061727666				
BECINGA,VIRGILIA CAMINGAO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO LOKANA,KALUNASAN, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-63-785-8	1333149725-8	02/14/2017	JANUARY/2017	411.09

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

Thank you for paying on time.

13331497258

BC14/124.5/1994/0/10/02-01-2017/74

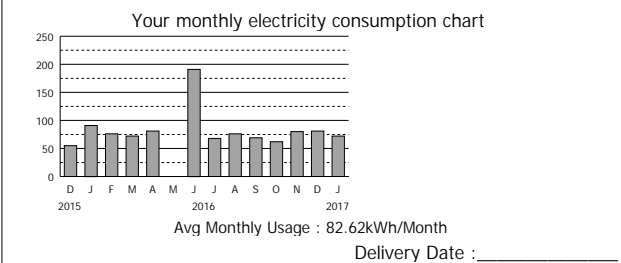
Bill ID 774529073743
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77458100003

1008329245
Date : 02-01-2017
BC14/124.5/1995/0606014/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7745810000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-49-098-6		PREVIOUS BALANCE		- 0.19	
Customer Information-----					
Name : ANTECRISTO,MAXIMIANE C TM		CURRENT CHARGES			
Premise Address : BRGY KALUNASAN		Generation & Transmission			
		Generation Charge		5.4344/kWh	391.28
		Transmission Charge		0.3546/kWh	25.53
		System Loss Charge		0.7862/kWh	56.61
		Sub-Total			473.42
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	126.04
Meter No : 235336DS6	Pole No : 0606014	Supply Charge		0.4118/kWh	29.65
Serial No : 11923171	Multiplier : 1	Metering Charge		0.6989/kWh	50.32
Period To : 01-19-2017	Pres Rdg : 11506			5.00/month	5.00
Period From : 12-19-2016	Prev Rdg : 11434	Sub-Total			211.01
No of Days : 31	Diff Rdg : 72	Others			
Avg kWh/day : 2.32	Registered : 72	Subsidy on Lifeline Discount		-0.15 of 684.43	- 102.66
Conn Load : 100	Billed kWh : 72	Sub-Total			- 102.66
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			4.36
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			24.43
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.55
classes effective this billing cycle.		System Loss			3.37
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			25.32
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 7.53
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	11.23
Thank you.		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			84.79
		CURRENT BILL - JANUARY 2017			666.56
		TOTAL AMOUNT DUE			666.37
		Please Pay on Due Date - 02/14/2017			
		LAST PAYMENT - DECEMBER 23, 2016 - 810.00			



Total Sales (VAT Inclusive)	666.56	
Less : VAT	46.14	
Amount Net of VAT	620.42	
Less: BIR 2306	19.22	
BIR 2307	11.72	VATable Sales 620.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	589.48	VAT Zero Rated Sales 0.00
Add : VAT	46.14	VAT Amount 46.14
TOTAL AMOUNT DUE	635.62	TOTAL SALES 666.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1995/0/10/02-01-2017/74

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 : 774529073743				
ANTECRISTO,MAXIMIANE C TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BRGY KALUNASAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-49-098-6	7745810000-3	02/14/2017	JANUARY/2017	666.37

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

Thank you for paying on time.

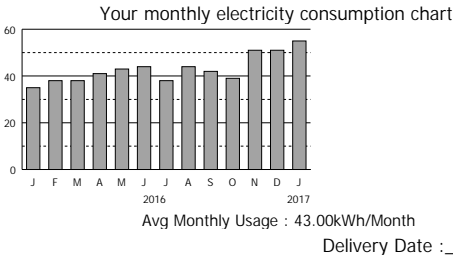
77458100003

BC14/124.5/1995/0/10/02-01-2017/74

54301168743

1008329237
Date : 02-01-2017
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		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-74-077-2		PREVIOUS BALANCE	- 0.94
Customer Information-----		CURRENT CHARGES	
Name : CAMINGAO,DANILO BAROMAN		Generation & Transmission	
Premise Address : SITIO LOKANA,KALUNASAN, CEBU CITY		Generation Charge	5.4344/kWh 298.89
		Transmission Charge	0.3546/kWh 19.50
		System Loss Charge	0.7862/kWh 43.24
		Sub-Total	361.63
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 96.28
Meter No : 559069 GS6 Pole No : 0606035		Supply Charge	0.4118/kWh 22.65
Serial No : 26357317 Multiplier : 1		Metering Charge	0.6989/kWh 38.44
Period To : 01-19-2017 Pres Rdg : 1961			5.00/month 5.00
Period From : 12-19-2016 Prev Rdg : 1906		Sub-Total	162.37
No of Days : 31 Diff Rdg : 55		Others	
Avg kWh/day : 1.77 Registered : 55		Subsidy on Lifeline Discount	-0.3 of 524.00 - 157.20
Conn Load : Billed kWh : 55		Sub-Total	- 157.20
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local	2.75
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation	18.67
Thank you.		Transmission	0.42
		System Loss	2.57
		Distribution	19.48
		Others	- 12.01
		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	58.09
		CURRENT BILL - JANUARY 2017	424.89
		TOTAL AMOUNT DUE	423.95
		Please Pay on Due Date - 02/14/2017	
		LAST PAYMENT - DECEMBER 28, 2016 - 794.00	



Total Sales (VAT Inclusive)	424.89	
Less : VAT	29.13	
Amount Net of VAT	395.76	
Less: BIR 2306	12.14	
BIR 2307	7.39	VATable Sales 395.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	376.23	VAT Zero Rated Sales 0.00
Add : VAT	29.13	VAT Amount 29.13
TOTAL AMOUNT DUE	405.36	TOTAL SALES 424.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC14/124.5/2010/0/10/02-01-2017/74
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 : 543292353192

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 1853-74-077-2	Account ID 5430116874-3	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 423.95

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

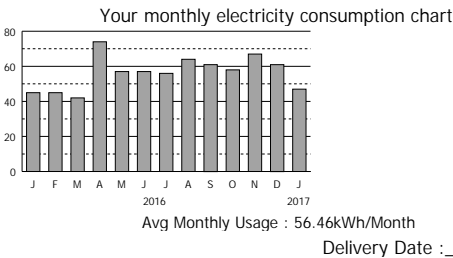
54301168743

BC14/124.5/2010/0/10/02-01-2017/74

40539151551

1008329236
Date : 02-01-2017
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				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-69-554-8				PREVIOUS BALANCE		- 0.78	
Customer Information-----				CURRENT CHARGES			
Name : EMPINADO,AMY SINANGOTE				Generation & Transmission			
Premise Address : LOKANA,KALUNASAN				Generation Charge		5.4344/kWh	255.42
				Transmission Charge		0.3546/kWh	16.67
				System Loss Charge		0.7862/kWh	36.95
TIN :				Sub-Total		309.04	
Metering Information-----				Distribution Charges			
Meter No : 556739 GS6	Pole No : 0606035			Distribution Charge		1.7506/kWh	82.28
Serial No : 59492531	Multiplier : 1			Supply Charge		0.4118/kWh	19.35
Period To : 01-19-2017	Pres Rdg : 2149			Metering Charge		0.6989/kWh	32.85
Period From : 12-19-2016	Prev Rdg : 2102					5.00/month	5.00
No of Days : 31	Diff Rdg : 47			Sub-Total		139.48	
Avg kWh/day : 1.52	Registered : 47			Others			
Conn Load : 222	Billed kWh : 47			Subsidy on Lifeline Discount		-0.4 of 448.52	- 179.41
To our valued customers,				Surcharge		0.02 of 532.00	10.64
				Sub-Total		- 168.77	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.10	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		15.96	
				Transmission		0.36	
				System Loss		2.20	
				Distribution		16.74	
				Others		- 12.57	
				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		47.19	
				CURRENT BILL - JANUARY 2017		326.94	
				TOTAL AMOUNT DUE		326.16	
				Please Pay on Due Date - 02/14/2017			
				LAST PAYMENT - JANUARY 9, 2017 - 533.00			



Total Sales (VAT Inclusive)	326.94	
Less : VAT	22.69	
Amount Net of VAT	304.25	
Less: BIR 2306	9.45	
BIR 2307	5.64	VATable Sales 304.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	289.16	VAT Zero Rated Sales 0.00
Add : VAT	22.69	VAT Amount 22.69
TOTAL AMOUNT DUE	311.85	TOTAL SALES 326.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/124.5/2010/0/10/02-01-2017/74	
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 : 405572178735				
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 1853-69-554-8	Account ID 4053915155-1	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 326.16

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

40539151551

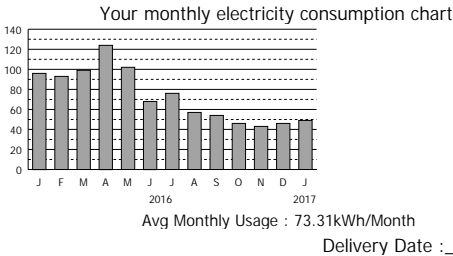
Bill ID 325058733420
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32546034698

1008329307
Date : 02-01-2017
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		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-67-260-2		PREVIOUS BALANCE		- 4.74	
Customer Information-----		CURRENT CHARGES			
Name : CUPTA,AVELINO GOMEZ		Generation & Transmission			
Premise Address : LOKANA LOWER,KALUNASAN,CEBU CITY		Generation Charge		5.4344/kWh	266.29
		Transmission Charge		0.3546/kWh	17.38
		System Loss Charge		0.7862/kWh	38.52
TIN :		Sub-Total		322.19	
Metering Information-----		Distribution Charges			
Meter No : 555852 GS6	Pole No : 0606035	Distribution Charge		1.7506/kWh	85.78
Serial No : 53008339	Multiplier : 1	Supply Charge		0.4118/kWh	20.18
Period To : 01-19-2017	Pres Rdg : 2850	Metering Charge		0.6989/kWh	34.25
Period From : 12-19-2016	Prev Rdg : 2801			5.00/month	5.00
No of Days : 31	Diff Rdg : 49	Sub-Total		145.21	
Avg kWh/day : 1.58	Registered : 49	Others			
Conn Load : 236	Billed kWh : 49	Subsidy on Lifeline Discount		-0.4 of 467.40	- 186.96
To our valued customers,		Sub-Total		- 186.96	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		2.10	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		16.64	
		Transmission		0.37	
		System Loss		2.28	
		Distribution		17.43	
		Others		- 14.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.65
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.50
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.08
		Sub-Total		47.73	
		CURRENT BILL - JANUARY 2017		328.17	
		TOTAL AMOUNT DUE		323.43	
		Please Pay on Due Date - 02/14/2017			
		LAST PAYMENT - DECEMBER 23, 2016 - 320.00			



Total Sales (VAT Inclusive)	328.17	
Less : VAT	22.28	
Amount Net of VAT	305.89	
Less: BIR 2306	9.29	
BIR 2307	5.65	VATable Sales 305.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	290.95	VAT Zero Rated Sales 0.00
Add : VAT	22.28	VAT Amount 22.28
TOTAL AMOUNT DUE	313.23	TOTAL SALES 328.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/124.5/2010/0/10/02-01-2017/74	
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 : 325058733420				
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 1853-67-260-2	Account ID 3254603469-8	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 323.43

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

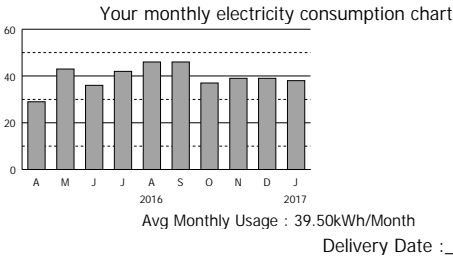
32546034698

BC14/124.5/2010/0/10/02-01-2017/74

70119783259

1008329219
Date : 02-01-2017
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 : 7011978325-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-56-620-1		PREVIOUS BALANCE		- 0.28	
Customer Information-----					
Name : EBARITA,MARISSA ABATAYO		CURRENT CHARGES			
Premise Address : LOWER LOKANA,KALUNASAN,CEBU CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	206.51
		Transmission Charge		0.3546/kWh	13.47
		System Loss Charge		0.7862/kWh	29.88
TIN :		Sub-Total		249.86	
Metering Information-----					
Meter No : MTR1147783	Pole No : 0606035				
Serial No : 85055844	Multiplier : 1	Distribution Charges			
Period To : 01-19-2017	Pres Rdg : 398	Distribution Charge		1.7506/kWh	66.52
Period From : 12-19-2016	Prev Rdg : 360	Supply Charge		0.4118/kWh	15.65
No of Days : 31	Diff Rdg : 38	Metering Charge		0.6989/kWh	26.56
Avg kWh/day : 1.23	Registered : 38			5.00/month	5.00
Conn Load : 218	Billed kWh : 38	Sub-Total		113.73	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.5 of 363.59	- 181.80
		Surcharge		0.02 of 221.50	4.43
		Sub-Total		- 177.37	
		Government Charges			
		Franchise Tax - Local		1.40	
		Value Added Tax			
		Generation		12.89	
		Transmission		0.29	
		System Loss		1.79	
		Distribution		13.65	
		Others		- 13.61	
		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		34.51	
		CURRENT BILL - JANUARY 2017		220.73	
		TOTAL AMOUNT DUE		220.45	
		Please Pay on Due Date - 02/14/2017			
		LAST PAYMENT - JANUARY 6, 2017 - 222.00			



Total Sales (VAT Inclusive)	220.73	
Less : VAT	15.01	
Amount Net of VAT	205.72	
Less: BIR 2306	6.26	
BIR 2307	3.75	VATable Sales 205.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	195.71	VAT Zero Rated Sales 0.00
Add : VAT	15.01	VAT Amount 15.01
TOTAL AMOUNT DUE	210.72	TOTAL SALES 220.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/124.5/2010/0/10/02-01-2017/74	
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 : 701398672735

EBARITA,MARISSA ABATAYO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LOWER LOKANA,KALUNASAN,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-56-620-1	7011978325-9	02/14/2017	JANUARY/2017	220.45

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

70119783259

BC14/124.5/2010/0/10/02-01-2017/74

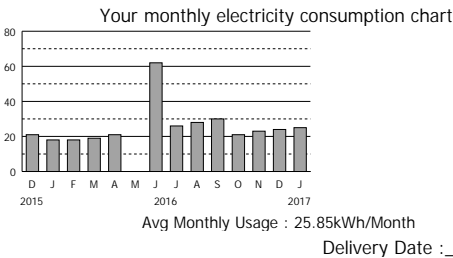
Bill ID 820562210091
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82052558697

1008329240
Date : 02-01-2017
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 : 8205255869-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-68-398-1				PREVIOUS BALANCE		- 0.11	
Customer Information-----				CURRENT CHARGES			
Name : BERCEDE,ROSA KINDICA				Generation & Transmission			
Premise Address : SITIO LOKANA,KALUNASAN,CEBU CITY				Generation Charge		5.4344/kWh	135.86
				Transmission Charge		0.3546/kWh	8.87
				System Loss Charge		0.7862/kWh	19.66
TIN :				Sub-Total		164.39	
Metering Information-----				Distribution Charges			
Meter No : 556776 GS6		Pole No : 0606035		Distribution Charge		1.7506/kWh	43.77
Serial No : 53111117		Multiplier : 1		Supply Charge		0.4118/kWh	10.30
Period To : 01-19-2017		Pres Rdg : 1625		Metering Charge		0.6989/kWh	17.47
Period From : 12-19-2016		Prev Rdg : 1600				5.00/month	5.00
No of Days : 31		Diff Rdg : 25		Sub-Total		76.54	
Avg kWh/day : 0.81		Registered : 25		Others			
Conn Load : 222		Billed kWh : 25		Subsidy on Lifeline Discount		-0.65 of 240.93	- 156.60
To our valued customers,				Surcharge		0.02 of 102.00	2.04
				Sub-Total		- 154.56	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			
				Transmission			
				System Loss			
				Distribution			
				Others			
				Universal Charge			
				Missionary Electrification		0.1561/kWh	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		19.54	
				CURRENT BILL - JANUARY 2017		105.91	
				TOTAL AMOUNT DUE		105.80	
				Please Pay on Due Date - 02/14/2017			
				LAST PAYMENT - JANUARY 19, 2017 - 102.00			



Total Sales (VAT Inclusive)	105.91
Less : VAT	6.98
Amount Net of VAT	98.93
Less: BIR 2306	2.90
BIR 2307	1.74
SC/PWD DISCOUNT	0.00
Amount Due	94.29
Add : VAT	6.98
TOTAL AMOUNT DUE	101.27
VATable Sales	98.93
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.98
TOTAL SALES	105.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/124.5/2010/0/10/02-01-2017/74	
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 : 820562210091

BERCEDE,ROSA KINDICA 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 1853-68-398-1	Account ID 8205255869-7	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 105.80

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

82052558697

BC14/124.5/2010/0/10/02-01-2017/74

94748347989

1008329254
Date : 02-01-2017
BC14/124.5/3795/0606154/74

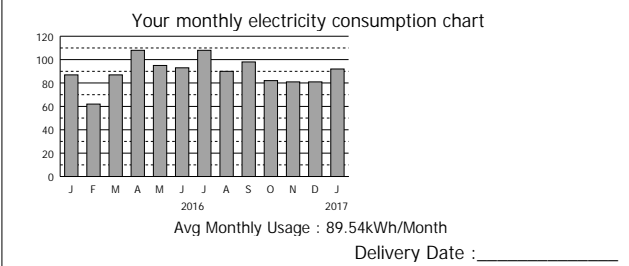
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9474834798-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-60-068-6				PREVIOUS BALANCE		- 0.41	
Customer Information-----				CURRENT CHARGES			
Name : TARONA,JOEL TANGARORANG				Generation & Transmission			
Premise Address : ST. ANTHONY				Generation Charge		5.4344/kWh	499.96
				Transmission Charge		0.3546/kWh	32.62
				System Loss Charge		0.7862/kWh	72.33
				Sub-Total			604.91
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	161.06
Meter No :	494743 GS6	Pole No :	0606154	Supply Charge		0.4118/kWh	37.89
Serial No :	89530154	Multiplier :	1	Metering Charge		0.6989/kWh	64.30
Period To :	01-19-2017	Pres Rdg :	5376			5.00/month	5.00
Period From :	12-19-2016	Prev Rdg :	5284	Sub-Total			268.25
No of Days :	31	Diff Rdg :	92	Others			
Avg kWh/day :	2.97	Registered :	92	Subsidy on Lifeline Discount		-0.05 of 873.16	- 43.66
Conn Load :	475	Billed kWh :	92	Surcharge		0.02 of 811.50	16.23
To our valued customers,				Sub-Total			- 27.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
				Franchise Tax - Local			6.34
				Value Added Tax			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Generation			31.24
				Transmission			0.69
				System Loss			4.29
Thank you.				Distribution			32.19
				Others			- 0.71
				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			117.88
				CURRENT BILL - JANUARY 2017			963.61
				TOTAL AMOUNT DUE			963.20
				Please Pay on Due Date - 02/14/2017			
				LAST PAYMENT - JANUARY 16, 2017 - 812.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	963.61	
Less : VAT	67.70	
Amount Net of VAT	895.91	
Less: BIR 2306	28.22	
BIR 2307	17.04	VATable Sales 895.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	850.65	VAT Zero Rated Sales 0.00
Add : VAT	67.70	VAT Amount 67.70
TOTAL AMOUNT DUE	918.35	TOTAL SALES 963.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/3795/0/10/02-01-2017/74

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 : 947289322681				
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 1849-60-068-6	Account ID 9474834798-9	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 963.20

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

94748347989

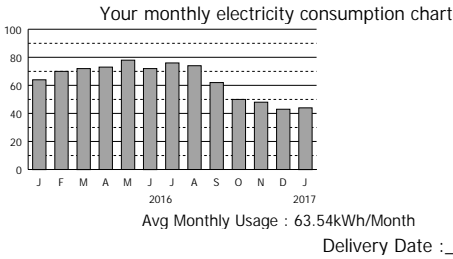
Bill ID 355771074180
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35505981981

1008329268
Date : 02-01-2017
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		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1853-76-725-5		PREVIOUS BALANCE				- 0.76	
Customer Information-----				CURRENT CHARGES			
Name : TABORADA,EPEFANIA PAGLILINGAN		Generation & Transmission					
Premise Address : LOKANA,KALUNASAN,CEBU CITY		Generation Charge		5.4344/kWh		239.11	
		Transmission Charge		0.3546/kWh		15.60	
		System Loss Charge		0.7862/kWh		34.59	
TIN :		Sub-Total				289.30	
Metering Information-----				Distribution Charges			
Meter No : 558933 GS6	Pole No : 0606196	Distribution Charge		1.7506/kWh		77.03	
Serial No : 25852588	Multiplier : 1	Supply Charge		0.4118/kWh		18.12	
Period To : 01-19-2017	Pres Rdg : 2743	Metering Charge		0.6989/kWh		30.75	
Period From : 12-19-2016	Prev Rdg : 2699			5.00/month		5.00	
No of Days : 31	Diff Rdg : 44	Sub-Total				130.90	
Avg kWh/day : 1.42	Registered : 44	Others					
Conn Load : 222	Billed kWh : 44	Subsidy on Lifeline Discount		-0.4 of 420.20		- 168.08	
To our valued customers,		Sub-Total				- 168.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.89	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		14.94	
				Transmission		0.33	
				System Loss		2.06	
				Distribution		15.71	
				Others		- 12.99	
				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		42.91	
				CURRENT BILL - JANUARY 2017		295.03	
				TOTAL AMOUNT DUE		294.27	
				Please Pay on Due Date - 02/14/2017			
				LAST PAYMENT - DECEMBER 27, 2016 - 290.00			



Total Sales (VAT Inclusive)	295.03	
Less : VAT	20.05	
Amount Net of VAT	274.98	
Less: BIR 2306	8.36	
BIR 2307	5.08	VATable Sales 274.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	261.54	VAT Zero Rated Sales 0.00
Add : VAT	20.05	VAT Amount 20.05
TOTAL AMOUNT DUE	281.59	TOTAL SALES 295.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/124.5/3795/0/10/02-01-2017/74	
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 : 355771074180				
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 1853-76-725-5	Account ID 3550598198-1	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 294.27

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

35505981981

BC14/124.5/3795/0/10/02-01-2017/74

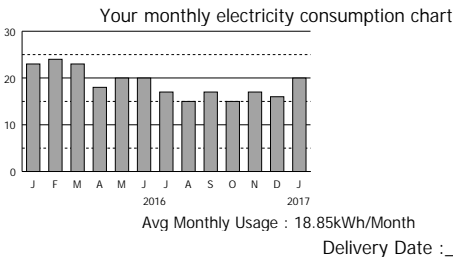
Bill ID 233423063788
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23333300004

1008329138
Date : 02-01-2017
BC06/547.2/1880/0969455/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2333330000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-87-248-7		PREVIOUS BALANCE		- 1,104.79	
Customer Information-----					
Name : PERAS,MILAGROS C		CURRENT CHARGES			
Premise Address : VITO MINGLANILLA		Generation & Transmission			
		Generation Charge		5.0942/kWh	81.51
		Transmission Charge		0.4416/kWh	7.07
		System Loss Charge		0.7643/kWh	12.23
TIN :		Sub-Total			100.81
Metering Information-----		Distribution Charges			
Meter No : MTR1078337	Pole No : 0969455	Distribution Charge		1.7506/kWh	28.01
Serial No : 40014753	Multiplier : 1	Supply Charge		0.4118/kWh	6.59
Period To : 12-10-2016	Pres Rdg : 462	Metering Charge		0.6989/kWh	11.18
Period From : 11-10-2016	Prev Rdg : 446			5.00/month	5.00
No of Days : 30	Diff Rdg : 16	Sub-Total			50.78
Avg kWh/day : 0.53	Registered : 16	Others			
Conn Load : 360	Billed kWh : 16	Subsidy on Lifeline Discount		-1. of 146.59	- 146.59
To our valued customers,		Sub-Total			- 146.59
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local			0.03
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Value Added Tax			
per kWh over the existing rate of P0.0406 per kWh, for all customer		Generation		5.04	
classes effective this billing cycle.		Transmission		0.21	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss		0.71	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution		6.09	
The collection is remitted to the National Transmission Corporation		Others		- 11.45	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge			
Thank you.		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			8.25
		CURRENT BILL - DECEMBER 2016			13.25
		TOTAL AMOUNT DUE			- 1,091.54
		Please Pay on Due Date - 02/14/2017			
		LAST PAYMENT - NOVEMBER 28, 2016 - 200.00			



Total Sales (VAT Inclusive)	13.25	
Less : VAT	0.60	
Amount Net of VAT	12.65	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 12.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12.29	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	12.89	TOTAL SALES 13.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/547.2/1880/0/32/02-01-2017/77	
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 : 233423063788				
PERAS,MILAGROS C Premise Address : VITO MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-87-248-7	Account ID 2333330000-4	Due Date 02/14/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 1,091.54

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

23333300004

BC06/547.2/1880/0/32/02-01-2017/77

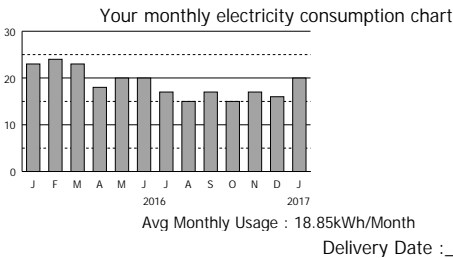
Bill ID 233121206574
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23333300004

1008329134
Date : 02-01-2017
BC06/547.2/1880/0969455/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2333330000-4				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1833-87-248-7				PREVIOUS BALANCE				- 1,122.97			
Customer Information-----				CURRENT CHARGES							
Name : PERAS,MILAGROS C				Generation & Transmission							
Premise Address : VITO MINGLANILLA				Generation Charge				5.2743/kWh		89.66	
				Transmission Charge				0.3626/kWh		6.16	
				System Loss Charge				0.7969/kWh		13.55	
TIN :				Sub-Total						109.37	
Metering Information-----				Distribution Charges							
Meter No : MTR1078337		Pole No : 0969455		Distribution Charge				1.7506/kWh		29.76	
Serial No : 40014753		Multiplier : 1		Supply Charge				0.4118/kWh		7.00	
Period To : 11-10-2016		Pres Rdg : 446		Metering Charge				0.6989/kWh		11.88	
Period From : 10-10-2016		Prev Rdg : 429						5.00/month		5.00	
No of Days : 31		Diff Rdg : 17		Sub-Total						53.64	
Avg kWh/day : 0.55		Registered : 17		Others							
Conn Load : 360		Billed kWh : 17		Subsidy on Lifeline Discount				-1. of 158.01		- 158.01	
To our valued customers,				Surcharge				0.02 of 198.00		3.96	
				Sub-Total						- 154.05	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
				Franchise Tax - Local				0.04			
				Value Added Tax							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Generation				5.62			
				Transmission				0.12			
				System Loss				0.81			
Thank you.				Distribution				6.44			
				Others						- 11.91	
				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						9.22	
				CURRENT BILL - NOVEMBER 2016						18.18	
				TOTAL AMOUNT DUE						- 1,104.79	
				Please Pay on Due Date - 02/14/2017							
				LAST PAYMENT - NOVEMBER 28, 2016 - 200.00							



Total Sales (VAT Inclusive)	18.18	
Less : VAT	1.08	
Amount Net of VAT	17.10	
Less: BIR 2306	0.46	
BIR 2307	0.18	VATable Sales 17.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	16.46	VAT Zero Rated Sales 0.00
Add : VAT	1.08	VAT Amount 1.08
TOTAL AMOUNT DUE	17.54	TOTAL SALES 18.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/547.2/1880/0/32/02-01-2017/77	
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 : 233121206574

PERAS,MILAGROS C Premise Address : VITO MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-87-248-7	Account ID 2333330000-4	Due Date 02/14/2017	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 1,104.79

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

23333300004

BC06/547.2/1880/0/32/02-01-2017/77

Bill ID 073007168606
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

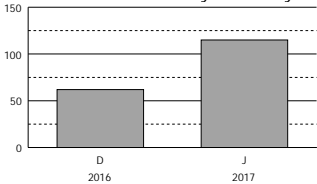
BILLING STATEMENT

07368490988

1008329000
Date : 02-01-2017
BC19/93.3/1430/1291710/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0736849098-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-92-644-5		PREVIOUS BALANCE		678.36	
Customer Information-----					
Name : CABANIT,MARGIE GORON		CURRENT CHARGES			
Premise Address : MAGSAYSAY EXTENSION,SAWANG CALERO, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.4344/kWh	624.96
Metering Information-----		Transmission Charge		0.3546/kWh	40.78
Meter No : MTR1196823		System Loss Charge		0.7862/kWh	90.41
Pole No : 1291710		Sub-Total		756.15	
Serial No : 40142800		Distribution Charges			
Multiplier : 1		Distribution Charge		1.7506/kWh	201.32
Period To : 01-25-2017		Supply Charge		0.4118/kWh	47.36
Period From : 12-25-2016		Metering Charge		0.6989/kWh	80.37
No of Days : 31				5.00/month	5.00
Avg kWh/day : 3.71		Sub-Total		334.05	
Conn Load : 444		Others			
Billed kWh : 115		Subsidy on Lifeline Charge		0.1071/kWh	12.32
To our valued customers,		Senior Citizen Subsidy Charge		0.000122/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		12.33	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		8.27	
Thank you.		Value Added Tax			
		Generation		39.04	
		Transmission		0.87	
		System Loss		5.39	
		Distribution		40.09	
		Others		2.47	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.95
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.29
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.26
		Sub-Total		150.92	
		CURRENT BILL - JANUARY 2017		1,253.45	
		TOTAL AMOUNT DUE		1,931.81	
		Please Pay on Due Date - 02/14/2017			
		LAST PAYMENT - NOVEMBER 25, 2016 - 257.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 88.50kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,253.45	
Less : VAT	87.86	
Amount Net of VAT	1,165.59	
Less: BIR 2306	36.61	
BIR 2307	22.22	VATable Sales 1,165.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,106.76	VAT Zero Rated Sales 0.00
Add : VAT	87.86	VAT Amount 87.86
TOTAL AMOUNT DUE	1,194.62	TOTAL SALES 1,253.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/93.3/1430/0/10/02-01-2017/81		
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 : 073007168606

CABANIT,MARGIE GORON Premise Address : MAGSAYSAY EXTENSION,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 1851-92-644-5	Account ID 0736849098-8	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 1,931.81	

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

Thank you for paying on time.

07368490988

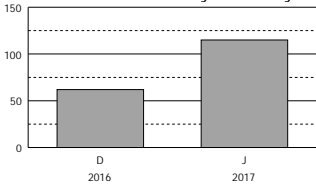
BC19/93.3/1430/0/10/02-01-2017/81

07368490988

1008328996
Date : 02-01-2017
BC19/93.3/1430/1291710/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0736849098-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-92-644-5				PREVIOUS BALANCE		- 257.23	
Customer Information-----				CURRENT CHARGES			
Name : CABANIT,MARGIE GORON				Generation & Transmission			
Premise Address : MAGSAYSAY EXTENSION,SAWANG CALERO, CEBU CITY				Generation Charge		5.427/kWh	336.47
TIN :				Transmission Charge		0.4065/kWh	25.20
Metering Information-----				System Loss Charge		0.7887/kWh	48.90
Meter No : MTR1196823		Pole No : 1291710		Sub-Total		410.57	
Serial No : 40142800		Multiplier : 1		Distribution Charges			
Period To : 12-25-2016		Pres Rdg : 65		Distribution Charge		1.7506/kWh	108.54
Period From : 12-07-2016		Prev Rdg : 3		Supply Charge		0.4118/kWh	25.53
No of Days : 18		Diff Rdg : 62		Metering Charge		0.6989/kWh	43.33
Avg kWh/day : 3.44		Registered : 62				3.00000/month	3.00
Conn Load : 444		Billed kWh : 62		Sub-Total		180.40	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge		0.0999/kWh	6.19
				Senior Citizen Subsidy Charge		0.000124/kWh	0.01
				Sub-Total		6.20	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		4.48	
				Value Added Tax			
Thank you.				Generation		20.49	
				Transmission		0.55	
				System Loss		2.84	
				Distribution		21.65	
				Others		1.28	
				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		80.84	
				CURRENT BILL - DECEMBER 2016		678.01	
				Debit Adjustments		257.58	
				TOTAL AMOUNT DUE		678.36	
				Please Pay on Due Date - 02/14/2017			
				LAST PAYMENT - NOVEMBER 25, 2016 - 257.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 88.50kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	678.01	
Less : VAT	46.81	
Amount Net of VAT	631.20	
Less: BIR 2306	19.50	
BIR 2307	12.03	VATable Sales 631.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	599.67	VAT Zero Rated Sales 0.00
Add : VAT	46.81	VAT Amount 46.81
TOTAL AMOUNT DUE	646.48	TOTAL SALES 678.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/93.3/1430/0/10/02-01-2017/81		
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 : 073587174385

CABANIT,MARGIE GORON Premise Address : MAGSAYSAY EXTENSION,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 1851-92-644-5	Account ID 0736849098-8	Due Date 02/14/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 678.36	

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

Thank you for paying on time.

07368490988

BC19/93.3/1430/0/10/02-01-2017/81

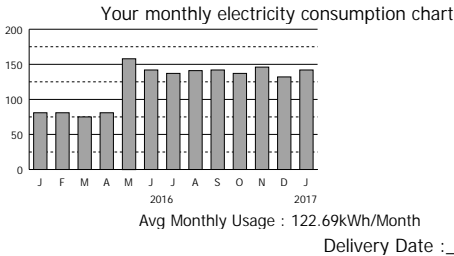
Bill ID 678529826280
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67842389743

1008329184
Date : 02-01-2017
BC04/560.2/279/0943895/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6784238974-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-40-665-4		PREVIOUS BALANCE	- 0.72
Customer Information-----			
Name : CABLAO,CLARISS ANN BETINOL		CURRENT CHARGES	
Premise Address : CAYAM,COLON, CITY OF NAGA		Generation & Transmission	
		Generation Charge	5.4699/kWh 749.38
		Transmission Charge	0.3425/kWh 46.92
		System Loss Charge	0.8726/kWh 119.55
		Sub-Total	915.85
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 239.83
Meter No : MTR1131829	Pole No : 0943895	Supply Charge	0.4118/kWh 56.42
Serial No : 40091523	Multiplier : 1	Metering Charge	0.6989/kWh 95.75
Period To : 10-07-2016	Pres Rdg : 1261		5.00/month 5.00
Period From : 09-07-2016	Prev Rdg : 1124	Sub-Total	397.00
No of Days : 30	Diff Rdg : 137	Others	
Avg kWh/day : 4.57	Registered : 137	Subsidy on Lifeline Charge	0.0904/kWh 12.38
Conn Load : 566	Billed kWh : 137	Senior Citizen Subsidy Charge	0.00012/kWh 0.02
To our valued customers,		Surcharge	0.02 of 3,055.50 61.11
		Sub-Total	73.51
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	6.93
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	48.27
		Transmission	1.29
		System Loss	7.38
		Distribution	47.64
		Others	9.65
		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	186.42
Thank you.		CURRENT BILL - OCTOBER 2016	1,572.78
		TOTAL AMOUNT DUE	1,572.06
		Please Pay on Due Date - 02/14/2017	
		LAST PAYMENT - OCTOBER 10, 2016 - 3,056.00	



Total Sales (VAT Inclusive)	1,572.78	
Less : VAT	114.23	
Amount Net of VAT	1,458.55	
Less: BIR 2306	47.61	
BIR 2307	27.87	VATable Sales 1,458.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,383.07	VAT Zero Rated Sales 0.00
Add : VAT	114.23	VAT Amount 114.23
TOTAL AMOUNT DUE	1,497.30	TOTAL SALES 1,572.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC04/560.2/279/0/33/02-01-2017/86
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 : 678529826280				
CABLAO,CLARISS ANN BETINOL Premise Address : CAYAM,COLON, CITY OF NAGA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-40-665-4	Account ID 6784238974-3	Due Date 02/14/2017	Bill MONTH/YR OCTOBER/2016	Total Amount Due 1,572.06

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

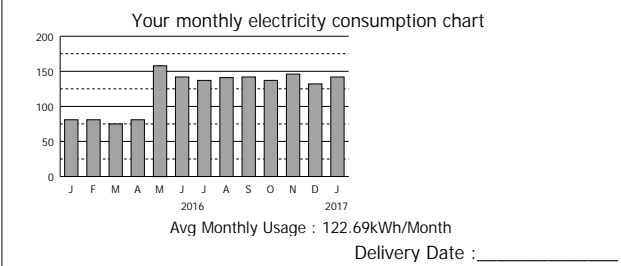
67842389743

BC04/560.2/279/0/33/02-01-2017/86

67842389743

1008329186
Date : 02-01-2017
BC04/560.2/279/0943895/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6784238974-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-40-665-4		PREVIOUS BALANCE	1,572.06
Customer Information-----		CURRENT CHARGES	
Name : CABLAO,CLARISS ANN BETINOL		Generation & Transmission	
Premise Address : CAYAM,COLON, CITY OF NAGA		Generation Charge	5.2743/kWh 770.05
		Transmission Charge	0.3626/kWh 52.94
		System Loss Charge	0.7969/kWh 116.35
		Sub-Total	939.34
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 255.59
Meter No : MTR1131829	Pole No : 0943895	Supply Charge	0.4118/kWh 60.12
Serial No : 40091523	Multiplier : 1	Metering Charge	0.6989/kWh 102.04
Period To : 11-08-2016	Pres Rdg : 1407		5.00/month 5.00
Period From : 10-07-2016	Prev Rdg : 1261	Sub-Total	422.75
No of Days : 32	Diff Rdg : 146	Others	
Avg kWh/day : 4.56	Registered : 146	Subsidy on Lifeline Charge	0.0919/kWh 13.42
Conn Load : 566	Billed kWh : 146	Senior Citizen Subsidy Charge	0.000124/kWh 0.02
To our valued customers,		Sub-Total	13.44
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	6.88
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	48.29
		Transmission	1.04
		System Loss	6.90
		Distribution	50.73
		Others	2.44
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.79
		Environmental Charge	0.0025/kWh 0.37
		NPC Stranded Contract Costs	0.1938/kWh 28.29
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 18.10
		Sub-Total	185.83
		CURRENT BILL - NOVEMBER 2016	1,561.36
		TOTAL AMOUNT DUE	3,133.42
		Please Pay on Due Date - 02/14/2017	
		LAST PAYMENT - OCTOBER 10, 2016 - 3,056.00	



Total Sales (VAT Inclusive)	1,561.36
Less : VAT	109.40
Amount Net of VAT	1,451.96
Less: BIR 2306	45.57
BIR 2307	27.65
SC/PWD DISCOUNT	0.00
Amount Due	1,378.74
Add : VAT	109.40
TOTAL AMOUNT DUE	1,488.14
VATable Sales	1,451.96
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	109.40
TOTAL SALES	1,561.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/560.2/279/0/33/02-01-2017/86

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 : 678693138879				
CABLAO,CLARISS ANN BETINOL Premise Address : CAYAM,COLON, CITY OF NAGA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-40-665-4	Account ID 6784238974-3	Due Date 02/14/2017	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 3,133.42

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

67842389743

Bill ID 678648620201
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67842389743

1008329187
Date : 02-01-2017
BC04/560.2/279/0943895/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6784238974-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-40-665-4		PREVIOUS BALANCE		3,133.42	
Customer Information-----					
Name : CABLAO,CLARISS ANN BETINOL		CURRENT CHARGES			
Premise Address : CAYAM,COLON, CITY OF NAGA		Generation & Transmission			
		Generation Charge		5.0942/kWh	672.43
		Transmission Charge		0.4416/kWh	58.29
		System Loss Charge		0.7643/kWh	100.89
TIN :		Sub-Total		831.61	
Metering Information-----					
Meter No : MTR1131829	Pole No : 0943895				
Serial No : 40091523	Multiplier : 1	Distribution Charges			
Period To : 12-07-2016	Pres Rdg : 1539	Distribution Charge		1.7506/kWh	231.08
Period From : 11-08-2016	Prev Rdg : 1407	Supply Charge		0.4118/kWh	54.36
No of Days : 29	Diff Rdg : 132	Metering Charge		0.6989/kWh	92.25
Avg kWh/day : 4.55	Registered : 132			5.00/month	5.00
Conn Load : 566	Billed kWh : 132	Sub-Total		382.69	
To our valued customers,		Others			
		Subsidy on Lifeline Charge		0.0992/kWh	13.09
		Senior Citizen Subsidy Charge		0.000121/kWh	0.02
		Sub-Total		13.11	
		Government Charges			
		Franchise Tax - Local		6.14	
		Value Added Tax			
		Generation		41.52	
		Transmission		1.72	
		System Loss		5.93	
		Distribution		45.92	
		Others		2.31	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.60
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.58
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.37
		Sub-Total		166.42	
		CURRENT BILL - DECEMBER 2016		1,393.83	
		TOTAL AMOUNT DUE		4,527.25	
		Please Pay on Due Date - 02/14/2017			
		LAST PAYMENT - OCTOBER 10, 2016 - 3,056.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 122.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,393.83
Less : VAT	97.40
Amount Net of VAT	1,296.43
Less: BIR 2306	40.60
BIR 2307	24.67
SC/PWD DISCOUNT	0.00
Amount Due	1,231.16
Add : VAT	97.40
TOTAL AMOUNT DUE	1,328.56

VATable Sales	1,296.43
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	97.40
TOTAL SALES	1,393.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC04/560.2/279/0/33/02-01-2017/86

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 : 678648620201

CABLAO,CLARISS ANN BETINOL
Premise Address : CAYAM,COLON, CITY OF NAGA

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

CRC 1863-40-665-4	Account ID 6784238974-3	Due Date 02/14/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 4,527.25
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

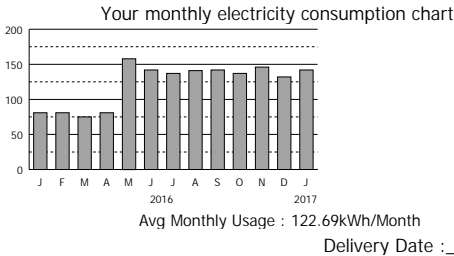
Bill ID 678142134758
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67842389743

1008329190
Date : 02-01-2017
BC04/560.2/279/0943895/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6784238974-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-40-665-4		PREVIOUS BALANCE	4,527.25
Customer Information-----			
Name : CABLAO,CLARISS ANN BETINOL		CURRENT CHARGES	
Premise Address : CAYAM,COLON, CITY OF NAGA		Generation & Transmission	
		Generation Charge	5.427/kWh 770.63
		Transmission Charge	0.4065/kWh 57.72
		System Loss Charge	0.7887/kWh 112.00
TIN :		Sub-Total	940.35
Metering Information-----		Distribution Charges	
Meter No : MTR1131829	Pole No : 0943895	Distribution Charge	1.7506/kWh 248.59
Serial No : 40091523	Multiplier : 1	Supply Charge	0.4118/kWh 58.48
Period To : 01-07-2017	Pres Rdg : 1681	Metering Charge	0.6989/kWh 99.24
Period From : 12-07-2016	Prev Rdg : 1539		5.00/month 5.00
No of Days : 31	Diff Rdg : 142	Sub-Total	411.31
Avg kWh/day : 4.58	Registered : 142	Others	
Conn Load : 566	Billed kWh : 142	Subsidy on Lifeline Charge	0.0999/kWh 14.19
To our valued customers,		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
		Sub-Total	14.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	6.83
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	46.94
		Transmission	1.27
		System Loss	6.47
		Distribution	49.36
		Others	2.52
		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	181.04
Thank you.		CURRENT BILL - JANUARY 2017	1,546.91
		TOTAL AMOUNT DUE	6,074.16
		Please Pay on Due Date - 02/14/2017	
		LAST PAYMENT - OCTOBER 10, 2016 - 3,056.00	



Total Sales (VAT Inclusive)	1,546.91	
Less : VAT	106.56	
Amount Net of VAT	1,440.35	
Less: BIR 2306	44.42	
BIR 2307	27.45	VATable Sales 1,440.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,368.48	VAT Zero Rated Sales 0.00
Add : VAT	106.56	VAT Amount 106.56
TOTAL AMOUNT DUE	1,475.04	TOTAL SALES 1,546.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC04/560.2/279/0/33/02-01-2017/86
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 : 678142134758				
CABLAO,CLARISS ANN BETINOL Premise Address : CAYAM,COLON, CITY OF NAGA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-40-665-4	Account ID 6784238974-3	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 6,074.16

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

67842389743

BC04/560.2/279/0/33/02-01-2017/86

Bill ID 127156986856
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12796100001

1008329060
Date : 02-01-2017
BC15/192.0/210/0541410/86

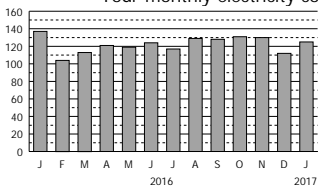
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1279610000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-94-677-4				PREVIOUS BALANCE		- 0.47	
Customer Information-----				CURRENT CHARGES			
Name : BACALSO,JEFFRY TM C				Generation & Transmission			
Premise Address : QYDA,QUIOT,CEBU CITY				Generation Charge		5.4344/kWh	679.30
				Transmission Charge		0.3546/kWh	44.33
				System Loss Charge		0.7862/kWh	98.28
TIN :				Sub-Total		821.91	
Metering Information-----				Distribution Charges			
Meter No : 353968WS6 Pole No : 0541410				Distribution Charge		1.7506/kWh	218.83
Serial No : 67601935 Multiplier : 1				Supply Charge		0.4118/kWh	51.48
Period To : 01-20-2017 Pres Rdg : 17574				Metering Charge		0.6989/kWh	87.36
Period From : 12-20-2016 Prev Rdg : 17449						5.00/month	5.00
No of Days : 31 Diff Rdg : 125				Sub-Total		362.67	
Avg kWh/day : 4.03 Registered : 125				Others			
Conn Load : 150 Billed kWh : 125				Subsidy on Lifeline Charge		0.1071/kWh	13.39
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		13.41	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		8.98	
Thank you.				Value Added Tax			
				Generation		42.44	
				Transmission		0.94	
				System Loss		5.84	
				Distribution		43.52	
				Others		2.69	
				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		163.96	
				CURRENT BILL - JANUARY 2017		1,361.95	
				TOTAL AMOUNT DUE		1,361.48	
				Please Pay on Due Date - 02/14/2017			
				LAST PAYMENT - DECEMBER 30, 2016 - 1,252.00			

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,361.95	
		Less : VAT		95.43	
Avg Monthly Usage : 122.31kWh/Month		Amount Net of VAT		1,266.52	
Delivery Date : _____		Less: BIR 2306		39.75	
		BIR 2307		24.14	VATable Sales 1,266.52
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		1,202.63	VAT Zero Rated Sales 0.00
		Add : VAT		95.43	VAT Amount 95.43
		TOTAL AMOUNT DUE		1,298.06	TOTAL SALES 1,361.95
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC15/192.0/210/0/10/02-01-2017/86
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 : 127156986856				
BACALSO,JEFFRY TM C Premise Address : QYDA,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 1821-94-677-4	Account ID 1279610000-1	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 1,361.48

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

12796100001

BC15/192.0/210/0/10/02-01-2017/86

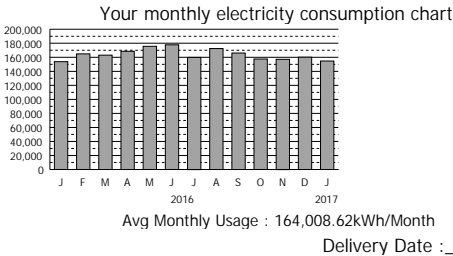
Bill ID 982520417378
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98256000005

1008329132
Date : 02-01-2017
BC11/911.0/860/0111056/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9825600000-5		Rate Schedule : 06-P-60		Business Style :	
Collection Ref. Code : 1821-72-065-2		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : CFC CORPORATION		CURRENT CHARGES			
Premise Address : GEN MAXILOM AVE - RAMOS ST,C/O CEBU MIDTOWN HOTEL		Generation & Transmission			
TIN : 000-361-376-000		Generation Charge		5.4344/kWh	840,462.57
		Transmission Charge		255.38/kW	114,921.00
		System Loss Charge		0.1135/kWh	17,553.46
Metering Information-----		Sub-Total		972,937.03	
Period To : 01-16-2017	Pres Rdg : 13062.000	Distribution Charges			
Period From : 12-15-2016	Prev Rdg : 12739.800	Distribution Charge		0.1761/kWh	27,234.92
No of Days : 32	Diff Rdg : 322.200			137.56/kW	61,902.00
Avg kWh/day : 4,833.00	Registered : 154656	Supply Charge		0.0428/kWh	6,619.28
Conn Load : 747492	Billed kWh : 154656			6,699.84/month	6,699.84
Power Metering Information-----		Metering Charge		0.0304/kWh	4,701.54
Meter No : 2547 ELA0	Pole No : 0111056			4,751.36/month	4,751.36
Serial No : 96503216	Multiplier : 480	Sub-Total		111,908.94	
Pres Reading	Prev Reading	Others			
01-16-2017	12-15-2016	Subsidy on Lifeline Charge		0.1071/kWh	16,563.66
Demand : 33.481	32.704	Senior Citizen Subsidy Charge		0.000122/kWh	18.87
kWh : 13062.000	12739.800	Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 943.40
kVAR : 3214.000	3116.300	Sub-Total		15,639.13	
Billed Demand : 450.000	Billed kVAR : 46896	Government Charges			
Power Factor Value : 0.9570		Franchise Tax - Local		8,253.64	
To our valued customers,		Value Added Tax			
		Generation		52,499.37	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Transmission		2,449.89	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		System Loss		1,008.97	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Distribution		13,429.07	
		Others		2,867.13	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	24,141.80
		Environmental Charge		0.0025/kWh	386.64
		NPC Stranded Contract Costs		0.1938/kWh	29,972.33
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	19,177.34
		Sub-Total		154,186.18	
		CURRENT BILL - JANUARY 2017		1,254,671.28	
		TOTAL AMOUNT DUE		1,254,671.28	
		Please Pay on Due Date - 02/14/2017			
		LAST PAYMENT - DECEMBER 28, 2016 - 1,298,768.40			



Total Sales (VAT Inclusive)	1,254,671.28		
Less : VAT	72,254.43		
Amount Net of VAT	1,182,416.85		
Less: BIR 2306	30,106.04		
BIR 2307	22,174.77	VATable Sales	1,182,416.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130,136.04	VAT Zero Rated Sales	0.00
Add : VAT	72,254.43	VAT Amount	72,254.43
TOTAL AMOUNT DUE	1,202,390.47	TOTAL SALES	1,254,671.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/911.0/860/0/10/02-01-2017/87
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 : 982520417378

CFC CORPORATION Premise Address : GEN MAXILOM AVE - RAMOS ST,C/O CEBU MIDTOWN HOTEL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-72-065-2	Account ID 9825600000-5	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 1,254,671.28

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

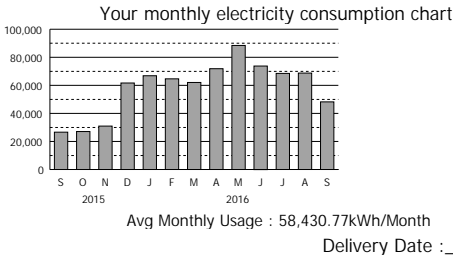
98256000005

BC11/911.0/860/0/10/02-01-2017/87

28469522388

1008328944
Date : 02-01-2017
BC17/983.1/1240/1073300/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2846952238-8		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1855-37-944-9		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : CEBU CITY GOV'T/PILIPINAS WATER RES.INC.		CURRENT CHARGES	
Premise Address : UTILITIES AREA,SOUTH RECLAMATION PROJECT,CEBU CITY GOV'T./PILIPINAS WATER RES. IN		Generation & Transmission	
TIN :		Generation Charge	5.4699/kWh 263,867.98
Metering Information-----		Transmission Charge	244.36/kW 32,841.98
Period To : 09-21-2016 Pres Rdg : 1162.200		System Loss Charge	0.157/kWh 7,573.68
Period From : 08-23-2016 Prev Rdg : 1122.000		Sub-Total	304,283.64
No of Days : 29 Diff Rdg : 40.200		Distribution Charges	
Avg kWh/day : 1,663.45 Registered : 48240		Distribution Charge	0.1761/kWh 8,495.06
Conn Load : 1700000 Billed kWh : 48240			137.56/kW 18,488.06
Power Metering Information-----			
Meter No : 2678 ELA0 Pole No : 1073300		Supply Charge	0.0428/kWh 2,064.67
Serial No : 96600319 Multiplier : 1200			6,699.84/month 6,699.84
RdgDate: 09-21-2016 Pres Reading Prev Reading Consumption		Metering Charge	0.0304/kWh 1,466.50
Demand : 4.502 4.390 134.400			4,751.36/month 4,751.36
kWh : 1162.200 1122.000 48240.000		Sub-Total	41,965.49
kVAR : 880.100 854.900 30240.000		Others	
Billed Demand : 134.400 Billed kVAR : 30240		Subsidy on Lifeline Charge	0.0904/kWh 4,360.90
Power Factor Value : 0.8473		Senior Citizen Subsidy Charge	0.00012/kWh 5.79
To our valued customers,		Power Factor Penalty	164.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 294.26
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Sub-Total	4,236.69
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges	
Thank you.		Franchise Tax - Local	2,628.64
		Value Added Tax	
		Generation	16,994.71
		Transmission	899.21
		System Loss	466.33
		Distribution	5,035.86
		Others	823.84
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7,530.26
		Environmental Charge	0.0025/kWh 120.60
		NPC Stranded Contract Costs	0.1938/kWh 9,348.91
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5,981.76
		Sub-Total	49,830.12
		CURRENT BILL - SEPTEMBER 2016	400,315.94
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	400,208.28
		Please Pay on Due Date - 02/14/2017	
		LAST PAYMENT - SEPTEMBER 6, 2016 - 577,612.50	



Total Sales (VAT Inclusive)	400,315.94	
Less : VAT	24,219.95	
Amount Net of VAT	376,095.99	
Less: BIR 2306	10,091.67	
BIR 2307	7,062.29	VATable Sales 376,095.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	358,942.03	VAT Zero Rated Sales 0.00
Add : VAT	24,219.95	VAT Amount 24,219.95
TOTAL AMOUNT DUE	383,161.98	TOTAL SALES 400,315.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/983.1/1240/0/10/02-01-2017/87

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 : 284438504964				
CEBU CITY GOV'T/PILIPINAS WATER RES.INC. Premise Address : UTILITIES AREA,SOUTH RECLAMATION PROJECT,CEBU CITY GOV'T./PILIPINAS WATER RES. IN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-37-944-9	Account ID 2846952238-8	Due Date 02/14/2017	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 400,208.28

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

28469522388

64372300000

1008329088

Date : 02-01-2017

BC19/986.1/6980/0529710/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6437230000-0		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1831-75-767-2		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : CHOACHUY,ELITA		CURRENT CHARGES	
Premise Address : QUIOT PARDO,000000000		Generation & Transmission	
		Generation Charge	5.4344/kWh 29,790.08
		Transmission Charge	353.65/kW 31,828.50
		System Loss Charge	0.1845/kWh 1,011.38
		Sub-Total	62,629.96
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	0.2922/kWh 1,601.77
Period To : 01-25-2017	Pres Rdg : 1731.700		205.64/kW 18,507.60
Period From : 12-25-2016	Prev Rdg : 1697.439		0.0442/kWh 242.29
No of Days : 31	Diff Rdg : 34.261	Supply Charge	1,131.63/month 1,131.63
Avg kWh/day : 176.83	Registered : 5482		0.023/kWh 126.08
Conn Load : 82060	Billed kWh : 5482	Metering Charge	589.19/month 589.19
Power Metering Information-----		Sub-Total	22,198.56
Meter No : 2606 ETA0	Pole No : 0529710	Others	
Serial No : 07970670	Multiplier : 160	Subsidy on Lifeline Charge	0.1071/kWh 587.10
		Senior Citizen Subsidy Charge	0.000122/kWh 0.67
Pres Reading 01-25-2017	Prev Reading 12-25-2016	Power Factor Penalty	7,842.36
Demand : 22.524	22.069	Interclass Cross Subsidy Adjustment	- 33.44
kWh : 1731.700	1697.439	Sub-Total	8,396.69
kVAR : 1249.000	1217.429	Government Charges	
Billed Demand : 90.000	Billed kVAR : 5051	Franchise Tax - Local	699.18
Power Factor Value : 0.7354		Value Added Tax	
To our valued customers,		Generation	1,860.83
		Transmission	678.52
		System Loss	54.43
		Distribution	2,663.83
		Others	1,091.50
		Universal Charge	
		Missionary Electrification	0.1561/kWh 855.71
		Environmental Charge	0.0025/kWh 13.70
		NPC Stranded Contract Costs	0.1938/kWh 1,062.37
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 679.74
		Sub-Total	9,659.81
		CURRENT BILL - JANUARY 2017	102,885.02
		TOTAL AMOUNT DUE	102,885.02
		Please Pay on Due Date - 02/14/2017	
		LAST PAYMENT - DECEMBER 27, 2016 - 62,894.24	

Your monthly electricity consumption chart

Avg Monthly Usage : 5,924.81kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	102,885.02
Less : VAT	6,349.11
Amount Net of VAT	96,535.91
Less: BIR 2306	2,645.46
BIR 2307	1,878.49
SC/PWD DISCOUNT	0.00
Amount Due	92,011.96
Add : VAT	6,349.11
TOTAL AMOUNT DUE	98,361.07

VATable Sales	96,535.91
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6,349.11
TOTAL SALES	102,885.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/986.1/6980/0/10/02-01-2017/87

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 : 643523648074

CHOACHUY,ELITA

Premise Address : QUIOT PARDO,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
1831-75-767-2	6437230000-0	02/14/2017	JANUARY/2017	102,885.02

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

Thank you for paying on time.

07400073685

1008329038

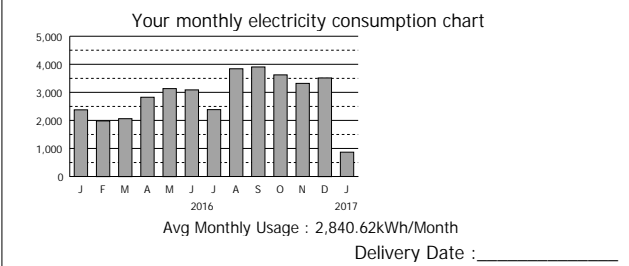
Date : 02-01-2017

BC19/987.1/0/1311424/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0740007368-5		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1855-48-368-8		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : BPI		CURRENT CHARGES	
Premise Address : BPI-CEBU MAIN,MAGALLANES ST.,STO. NINO		Generation & Transmission	
		Generation Charge	5.4344/kWh 4,717.49
		Transmission Charge	353.65/kW 17,682.50
		System Loss Charge	0.1845/kWh 160.16
		Sub-Total	22,560.15
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	0.2922/kWh 253.65
Period To : 01-25-2017	Pres Rdg : 1181.600		205.64/kW 10,282.00
Period From : 12-25-2016	Prev Rdg : 1170.749		
No of Days : 31	Diff Rdg : 10.851	Supply Charge	0.0442/kWh 38.37
Avg kWh/day : 28.00	Registered : 868		1,131.63/month 1,131.63
Conn Load : 135000	Billed kWh : 868	Metering Charge	0.023/kWh 19.97
			589.19/month 589.19
Power Metering Information-----		Sub-Total	12,314.81
Meter No : 1968 EGA0	Pole No : 1311424	Others	
Serial No : 28883924	Multiplier : 80	Subsidy on Lifeline Charge	0.1071/kWh 92.97
		Senior Citizen Subsidy Charge	0.000122/kWh 0.11
Pres Reading 01-25-2017	Prev Reading 12-25-2016	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 5.30
Demand : 14.248	14.188	Sub-Total	87.78
kWh : 1181.600	1170.749	Government Charges	
kVAR : 663.200	656.577	Franchise Tax - Local	262.22
Billed Demand : 50.000	Billed kVAR : 530	Value Added Tax	
Power Factor Value : 0.8536		Generation	294.67
To our valued customers,		Transmission	376.95
		System Loss	8.61
		Distribution	1,477.78
		Others	42.00
		Universal Charge	
		Missionary Electrification	0.1561/kWh 135.51
		Environmental Charge	0.0025/kWh 2.17
		NPC Stranded Contract Costs	0.1938/kWh 168.23
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 107.64
		Sub-Total	2,875.78
		CURRENT BILL - JANUARY 2017	37,838.52
		TOTAL AMOUNT DUE	37,838.52
		Please Pay on Due Date - 02/14/2017	
		LAST PAYMENT - JANUARY 9, 2017 - 54,615.29	

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

Thank you.



Total Sales (VAT Inclusive)	37,838.52	
Less : VAT	2,200.01	
Amount Net of VAT	35,638.51	
Less: BIR 2306	916.66	
BIR 2307	704.50	VATable Sales 35,638.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	34,017.35	VAT Zero Rated Sales 0.00
Add : VAT	2,200.01	VAT Amount 2,200.01
TOTAL AMOUNT DUE	36,217.36	TOTAL SALES 37,838.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/987.1/0/0/10/02-01-2017/87
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 : 074948141351				
BPI Premise Address : BPI-CEBU MAIN,MAGALLANES ST.,STO. NINO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-48-368-8	Account ID 0740007368-5	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 37,838.52

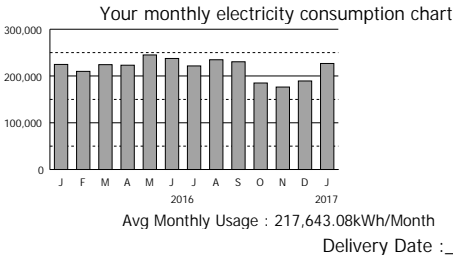
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07400073685

72316611820

1008329112
Date : 02-01-2017
BC20/943.0/77777/0390885/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7231661182-0		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1853-97-581-8		PREVIOUS BALANCE	- 1.01
Customer Information-----			
Name : COLON HERITAGE REALTY CORP.		CURRENT CHARGES	
Premise Address : COLON ST.,STO NINO, CEBU CITY		Generation & Transmission	
TIN : 000-948-750-000		Generation Charge	5.4344/kWh 1,232,521.92
Metering Information-----		Transmission Charge	255.38/kW 164,260.42
Period To : 01-26-2017	Pres Rdg : 3261.000	System Loss Charge	0.1135/kWh 25,741.80
Period From : 12-25-2016	Prev Rdg : 3166.500	Sub-Total	1,422,524.14
No of Days : 31	Diff Rdg : 94.500	Distribution Charges	
Avg kWh/day : 7,316.13	Registered : 226800	Distribution Charge	0.1761/kWh 39,939.48
Conn Load : 1125000	Billed kWh : 226800		137.56/kW 88,478.59
Power Metering Information-----		Supply Charge	0.0428/kWh 9,707.04
Meter No : 2897 ELA0	Pole No : 0390885		6,699.84/month 6,699.84
Serial No : 50249426	Multiplier : 2400	Metering Charge	0.0304/kWh 6,894.72
			4,751.36/month 4,751.36
RdgDate : 01-26-2017	Prev Reading 12-25-2016	Sub-Total	156,471.03
Demand : 9.420	9.152	Others	
kWh : 3261.000	3166.500	Subsidy on Lifeline Charge	0.1071/kWh 24,290.28
kVAR : 1863.000	1808.900	Senior Citizen Subsidy Charge	0.000122/kWh 27.67
Billed Demand : 643.200	Billed kVAR : 129840	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 1,383.48
Power Factor Value : 0.8678		Sub-Total	22,934.47
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local	12,014.47
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation	76,989.30
Thank you.		Transmission	3,501.70
		System Loss	1,479.63
		Distribution	18,776.52
		Others	4,193.87
		Universal Charge	
		Missionary Electrification	0.1561/kWh 35,403.48
		Environmental Charge	0.0025/kWh 567.00
		NPC Stranded Contract Costs	0.1938/kWh 43,953.84
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 28,123.20
		Sub-Total	225,003.01
		CURRENT BILL - JANUARY 2017	1,826,932.65
		TOTAL AMOUNT DUE	1,826,931.64
		Please Pay on Due Date - 02/14/2017	
		LAST PAYMENT - JANUARY 7, 2017 - 1,545,066.65	



Total Sales (VAT Inclusive)	1,826,932.65	
Less : VAT	104,941.02	
Amount Net of VAT	1,721,991.63	
Less: BIR 2306	43,725.47	
BIR 2307	32,278.88	VATable Sales 1,721,991.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,645,987.28	VAT Zero Rated Sales 0.00
Add : VAT	104,941.02	VAT Amount 104,941.02
TOTAL AMOUNT DUE	1,750,928.30	TOTAL SALES 1,826,932.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/77777/0/10/02-01-2017/87

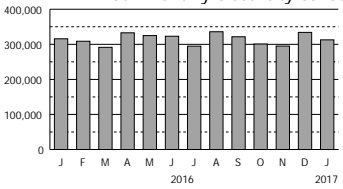
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 723272918432				
COLON HERITAGE REALTY CORP.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : COLON ST.,STO NINO, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-97-581-8	7231661182-0	02/14/2017	JANUARY/2017	1,826,931.64

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

Thank you for paying on time.

72316611820

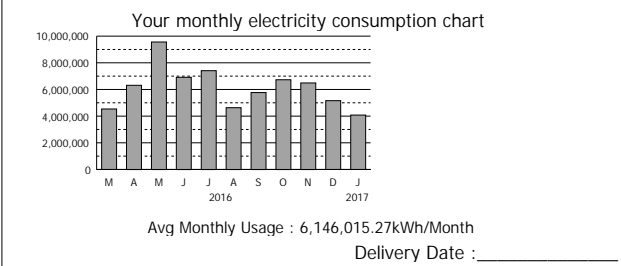
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8720112543-9		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1859-76-710-9		PREVIOUS BALANCE	2,466,443.33
Customer Information-----			
Name : METRO RETAIL STORES GROUP, INC.		CURRENT CHARGES	
Premise Address : (METRO JUNQUERA) COLON ST. CORNER JUNQUERA ST.,KALUBIHAN, CEBU CITY		Generation & Transmission	
TIN : 226-527-915-000		Generation Charge	5.4344/kWh 1,699,445.57
Metering Information-----		Transmission Charge	255.38/kW 197,357.66
Period To : 01-26-2017	Pres Rdg : 7599.300	System Loss Charge	0.1135/kWh 35,493.72
Period From : 12-26-2016	Prev Rdg : 7078.100	Sub-Total	1,932,296.95
No of Days : 31	Diff Rdg : 521.200	Distribution Charges	
Avg kWh/day : 10.087.74	Registered : 312720	Distribution Charge	0.1761/kWh 55,069.99
Conn Load : 900000	Billed kWh : 312720		137.56/kW 106,306.37
Power Metering Information-----		Supply Charge	0.0428/kWh 13,384.42
Meter No : MTR1025155	Pole No : 1407531		6,699.84/month 6,699.84
Serial No : 50457072	Multiplier : 600	Metering Charge	0.0304/kWh 9,506.69
			4,751.36/month 4,751.36
RdgDate : 01-26-2017	Pres Reading	Prev Reading	Consumption
Demand : 19.617	12-26-2016		
kWh : 7599.300	7078.100		312720.000
kVAR : 3126.100	2911.100		129000.000
Billed Demand : 772.800	Billed kVAR : 129000	Sub-Total	195,718.67
Power Factor Value : 0.9245		Others	
To our valued customers,		Subsidy on Lifeline Charge	0.1071/kWh 33,492.31
		Senior Citizen Subsidy Charge	0.000122/kWh 38.15
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 1,907.59
		Sub-Total	31,622.87
		Government Charges	
		Franchise Tax - Local	16,197.29
		Value Added Tax	
		Generation	106,155.62
		Transmission	4,207.27
		System Loss	2,040.19
		Distribution	23,486.24
		Others	5,738.42
		Universal Charge	
		Missionary Electrification	0.1561/kWh 48,815.59
		Environmental Charge	0.0025/kWh 781.80
		NPC Stranded Contract Costs	0.1938/kWh 60,605.14
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 38,777.28
		Sub-Total	306,804.84
		CURRENT BILL - JANUARY 2017	2,466,443.33
		Advance Payment/Credit Adjustments	- 2,466,443.33
		TOTAL AMOUNT DUE	2,466,443.33
		Please Pay on Due Date - 02/14/2017	
		LAST PAYMENT - JANUARY 9, 2017 - 2,633,085.58	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			
Your monthly electricity consumption chart			
			
Avg Monthly Usage : 314,736.92kWh/Month			
Delivery Date : _____			
Total Sales (VAT Inclusive)		2,466,443.33	
Less : VAT		141,627.74	
Amount Net of VAT		2,324,815.59	
Less: BIR 2306		59,011.60	
BIR 2307		43,516.72	
SC/PWD DISCOUNT		0.00	
Amount Due		2,222,287.27	
Add : VAT		141,627.74	
TOTAL AMOUNT DUE		2,363,915.01	
VATable Sales		2,324,815.59	
VAT Exempt Sales		0.00	
VAT Zero Rated Sales		0.00	
VAT Amount		141,627.74	
TOTAL SALES		2,466,443.33	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/999.5/0/0/10/02-01-2017/87
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			

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3819610000-2				Rate Schedule : 06-P-60		Business Style :	
Collection Ref. Code : 1831-29-092-8				PREVIOUS BALANCE		3,689,195.54	
Customer Information-----							
Name : CEBU INSULAR HOTEL CO. INC.				CURRENT CHARGES			
Premise Address : (CEBU INSULAR) CARDINAL ROSALES AVE.,CEBU BUSINESS PARK,BO. LUZ, CEBU CITY				Generation & Transmission			
TIN : 004-669-032-001				Generation Charge		5.4344/kWh	2,612,424.77
				Transmission Charge		255.38/kW	245,164.80
				System Loss Charge		0.1135/kWh	54,561.72
Metering Information-----				Sub-Total		2,912,151.29	
Period To : 01-26-2017		Pres Rdg : 3115.100		Distribution Charges			
Period From : 12-26-2016		Prev Rdg : 2914.800		Distribution Charge		0.1761/kWh	84,654.79
No of Days : 31		Diff Rdg : 200.300				137.56/kW	132,057.60
Avg kWh/day : 15,507.10		Registered : 480720		Supply Charge		0.0428/kWh	20,574.82
Conn Load : 2000		Billed kWh : 480720				6,699.84/month	6,699.84
Power Metering Information-----				Metering Charge		0.0304/kWh	14,613.89
Meter No : MTR1025153		Pole No : 0345866				4,751.36/month	4,751.36
Serial No : 50457070		Multiplier : 2400		Sub-Total		263,352.30	
Pres Reading		Prev Reading		Consumption			
RdgDate: 01-26-2017		12-26-2016					
Demand : 6.432		6.032				960.000	
kWh : 3115.100		2914.800				480720.000	
kVAR : 970.000		911.200				141120.000	
Billed Demand : 960.000		Billed kVAR : 141120					
Power Factor Value : 0.9595							
To our valued customers,				Subsidy on Lifeline Charge		0.1071/kWh	51,485.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Senior Citizen Subsidy Charge		0.000122/kWh	58.65
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 2,932.39
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		48,611.37	
Thank you.				Government Charges			
				Franchise Tax - Local		24,180.86	
				Value Added Tax			
				Generation		163,184.72	
				Transmission		5,226.42	
				System Loss		3,136.22	
				Distribution		31,602.28	
				Others		8,735.07	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	75,040.39
				Environmental Charge		0.0025/kWh	1,201.80
				NPC Stranded Contract Costs		0.1938/kWh	93,163.54
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	59,609.28
				Sub-Total		465,080.58	
				CURRENT BILL - JANUARY 2017		3,689,195.54	
				Advance Payment/Credit Adjustments		- 3,689,195.54	
				TOTAL AMOUNT DUE		3,689,195.54	
				Please Pay on Due Date - 02/14/2017			
				LAST PAYMENT - JANUARY 5, 2017 - 3,633,637.07			

36362227310

1008329024
Date : 02-01-2017
BC20/999.9/0/1065613/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3636222731-0		Rate Schedule : 07-P-70	Business Style :
Collection Ref. Code : 1851-62-515-1		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : APO CEMENT CORPORATION		CURRENT CHARGES	
Premise Address : CEBU SOUTH ROAD,TINAAN		Generation & Transmission	
TIN : 000-271-703-000		Generation Charge	5.4344/kWh 22,187,859.60
Metering Information-----		Transmission Charge	213.90/kW 3,730,073.76
Period To : 01-26-2017	Pres Rdg : 8636.853	System Loss Charge	0.0497/kWh 202,917.82
Period From : 12-26-2016	Prev Rdg : 8563.945	Sub-Total	26,120,851.18
No of Days : 31	Diff Rdg : 72.908	Distribution Charges	
Avg kWh/day : 131,704.96	Registered : 4082854	Distribution Charge	258.94/kW 4,515,499.30
Conn Load : 21500000	Billed kWh : 4082854	Supply Charge	0.0039/kWh 15,923.13
Power Metering Information-----		18,314.91/month	18,314.91
Meter No : 2872 ELA0	Pole No : 1065613	Metering Charge	0.0013/kWh 5,307.71
Serial No : 50456936	Multiplier : 56000	6,331.13/month	6,331.13
RdgDate : 01-26-2017	Prev Reading 12-26-2016	Sub-Total	4,561,376.18
Demand : 21.766	21.455	Others	
kWh : 8636.853	8563.945	Subsidy on Lifeline Charge	0.1071/kWh 437,273.62
kVAR : 3191.309	3135.226	Senior Citizen Subsidy Charge	0.000122/kWh 498.11
Billed Demand : 17438.400	Billed kVAR : 3140670	Power Factor Penalty	596,979.49
Power Factor Value : 0.7926		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 24,905.41
To our valued customers,		Sub-Total	1,009,845.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	158,460.37
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	1,385,961.41
		Transmission	79,517.71
		System Loss	11,815.79
		Distribution	547,365.14
		Others	140,196.74
		Universal Charge	
		Missionary Electrification	0.1561/kWh 637,333.44
		Environmental Charge	0.0025/kWh 10,207.13
		NPC Stranded Contract Costs	0.1938/kWh 791,257.03
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 506,273.85
		Sub-Total	4,268,388.61
		CURRENT BILL - JANUARY 2017	35,960,461.78
		TOTAL AMOUNT DUE	35,960,461.78
		Please Pay on Due Date - 02/14/2017	
		LAST PAYMENT - JANUARY 31, 2017 - 41,474,893.80	



Total Sales (VAT Inclusive)	35,960,461.78	
Less : VAT	2,164,856.79	
Amount Net of VAT	33,795,604.99	
Less: BIR 2306	902,024.38	
BIR 2307	637,010.67	VATable Sales 33,795,604.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	32,256,569.94	VAT Zero Rated Sales 0.00
Add : VAT	2,164,856.79	VAT Amount 2,164,856.79
TOTAL AMOUNT DUE	34,421,426.73	TOTAL SALES 35,960,461.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/33/02-01-2017/87

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 : 363355054789				
APO CEMENT CORPORATION Premise Address : CEBU SOUTH ROAD,TINAAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-62-515-1	Account ID 3636222731-0	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 35,960,461.78

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

36362227310

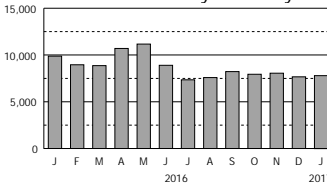
Bill ID 415780724406
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41551300001

1008329122
Date : 02-01-2017
BC15/153.0/888870/1120213/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4155130000-1		Rate Schedule : 04-P-48	Business Style :
Collection Ref. Code : 1841-72-935-3		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : TAJIMAYA CHARCOAL GRILL		CURRENT CHARGES	
Premise Address : CROSS ROADS,BANILAD,CEBU CITY		Generation & Transmission	
		Generation Charge	5.4344/kWh 42,382.89
		Transmission Charge	0.5076/kWh 3,958.77
		System Loss Charge	0.7961/kWh 6,208.78
		Sub-Total	52,550.44
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.3692/kWh 10,678.39
Meter No : 807 EGS6 Pole No : 1120213		Supply Charge	460.54/month 460.54
Serial No : 08750924 Multiplier : 1		Metering Charge	525.08/month 525.08
Period To : 01-20-2017 Pres Rdg : 4422		Sub-Total	11,664.01
Period From : 12-20-2016 Prev Rdg : 96623		Others	
No of Days : 31 Diff Rdg : -92201		Subsidy on Lifeline Charge	0.1071/kWh 835.27
Avg kWh/day : 251.58 Registered : 7799		Senior Citizen Subsidy Charge	0.000122/kWh 0.95
Conn Load : 38060 Billed kWh : 7799		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 47.57
To our valued customers,		Sub-Total	788.65
		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local	487.52
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation	2,647.43
Thank you.		Transmission	84.40
		System Loss	363.22
		Distribution	1,399.68
		Others	153.14
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1,217.42
		Environmental Charge	0.0025/kWh 19.50
		NPC Stranded Contract Costs	0.1938/kWh 1,511.45
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 967.08
		Sub-Total	8,850.84
		CURRENT BILL - JANUARY 2017	73,853.94
		TOTAL AMOUNT DUE	73,853.94
		Please Pay on Due Date - 02/14/2017	
		LAST PAYMENT - DECEMBER 27, 2016 - 72,359.68	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	73,853.94
		Less : VAT	4,647.87
Avg Monthly Usage : 8,699.08kWh/Month		Amount Net of VAT	69,206.07
Delivery Date : _____		Less: BIR 2306	1,936.61
		BIR 2307	1,309.81
		SC/PWD DISCOUNT	0.00
		Amount Due	65,959.65
		Add : VAT	4,647.87
		TOTAL AMOUNT DUE	70,607.52
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	69,206.07
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	4,647.87
		TOTAL SALES	73,853.94
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC15/153.0/888870/0/10/02-01-2017/88	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 415780724406				
TAJIMAYA CHARCOAL GRILL Premise Address : CROSS ROADS,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 1841-72-935-3	Account ID 4155130000-1	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 73,853.94
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

41551300001

BC15/153.0/888870/0/10/02-01-2017/88

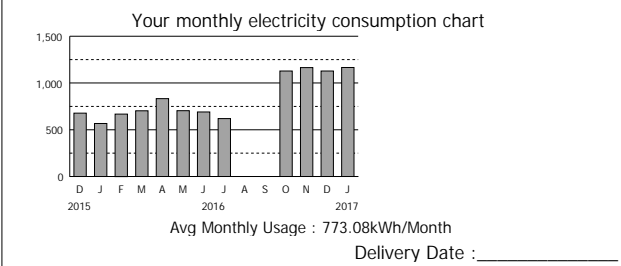
Bill ID 676588261171
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67688200004

1008329150
Date : 02-01-2017
BC19/146.0/99910/0225480/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6768820000-4		Rate Schedule : 03-S-35		Business Style :			
Collection Ref. Code : 1823-77-857-7		PREVIOUS BALANCE				24,680.15	
Customer Information-----				CURRENT CHARGES			
Name : PROBUILERS INC		Generation & Transmission					
Premise Address : MJ CUENCO AVE,CARRETA,CEBU CITY		Generation Charge		5.427/kWh		6,121.66	
		Transmission Charge		0.6055/kWh		683.00	
		System Loss Charge		0.7679/kWh		866.19	
TIN : 004-495-722-000		Sub-Total				7,670.85	
Metering Information-----				Distribution Charges			
Meter No : 534EGS6		Pole No : 0225480		Distribution Charge		1.7506/kWh 1,974.68	
Serial No : 28561920		Multiplier : 1		Supply Charge		0.4118/kWh 464.51	
Period To : 12-25-2016		Pres Rdg : 15123		Metering Charge		0.6989/kWh 788.36	
Period From : 11-25-2016		Prev Rdg : 13995				5.00/month 5.00	
No of Days : 30		Diff Rdg : 1128		Sub-Total		3,232.55	
Avg kWh/day : 37.60		Registered : 1128		Others			
Conn Load : 22000		Billed kWh : 1128		Subsidy on Lifeline Charge		0.0999/kWh 112.69	
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh 0.14	
				Sub-Total		112.83	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		82.62	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		372.90	
				Transmission		15.02	
				System Loss		48.97	
				Distribution		387.91	
				Others		23.45	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 176.09	
				Environmental Charge		0.0025/kWh 2.82	
				NPC Stranded Contract Costs		0.1938/kWh 218.61	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 139.87	
				Sub-Total		1,468.26	
				CURRENT BILL - DECEMBER 2016		12,484.49	
				TOTAL AMOUNT DUE		37,164.64	
				Please Pay on Due Date - 02/14/2017			
				LAST PAYMENT - AUGUST 11, 2016 - 6,900.92			



Total Sales (VAT Inclusive)	12,484.49	
Less : VAT	848.25	
Amount Net of VAT	11,636.24	
Less: BIR 2306	353.44	
BIR 2307	221.98	VATable Sales 11,636.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11,060.82	VAT Zero Rated Sales 0.00
Add : VAT	848.25	VAT Amount 848.25
TOTAL AMOUNT DUE	11,909.07	TOTAL SALES 12,484.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/99910/0/10/02-01-2017/88

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 : 676588261171				
PROBUILERS INC Premise Address : MJ CUENCO AVE,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 1823-77-857-7	Account ID 6768820000-4	Due Date 02/14/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 37,164.64

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

67688200004

BC19/146.0/99910/0/10/02-01-2017/88

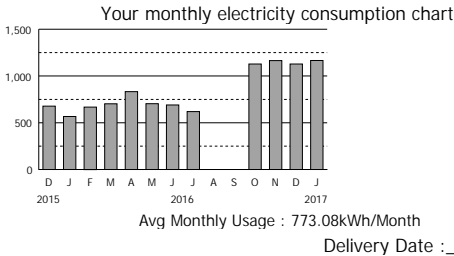
Bill ID 676816519133
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67688200004

1008329158
Date : 02-01-2017
BC19/146.0/99910/0225480/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6768820000-4		Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1823-77-857-7		PREVIOUS BALANCE		37,164.64	
Customer Information-----					
Name : PROBUILDERS INC		CURRENT CHARGES			
Premise Address : MJ CUENCO AVE,CARRETA,CEBU CITY		Generation & Transmission			
TIN : 004-495-722-000		Generation Charge		5.4344/kWh	6,336.51
Metering Information-----		Transmission Charge		0.6036/kWh	703.80
Meter No : 534EGS6 Pole No : 0225480		System Loss Charge		0.7644/kWh	891.29
Serial No : 28561920 Multiplier : 1		Sub-Total		7,931.60	
Period To : 01-25-2017 Pres Rdg : 16289		Distribution Charges			
Period From : 12-25-2016 Prev Rdg : 15123		Distribution Charge		1.7506/kWh	2,041.20
No of Days : 31 Diff Rdg : 1166		Supply Charge		0.4118/kWh	480.16
Avg kWh/day : 37.61 Registered : 1166		Metering Charge		0.6989/kWh	814.92
Conn Load : 22000 Billed kWh : 1166				5.00/month	5.00
To our valued customers,		Sub-Total		3,341.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge		0.1071/kWh	124.88
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge		0.000122/kWh	0.14
Thank you.		Sub-Total		125.02	
		Government Charges			
		Franchise Tax - Local		85.48	
		Value Added Tax			
		Generation		395.81	
		Transmission		15.01	
		System Loss		51.56	
		Distribution		400.95	
		Others		25.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	182.01
		Environmental Charge		0.0025/kWh	2.92
		NPC Stranded Contract Costs		0.1938/kWh	225.97
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	144.58
		Sub-Total		1,529.55	
		CURRENT BILL - JANUARY 2017		12,927.45	
		TOTAL AMOUNT DUE		50,092.09	
		Please Pay on Due Date - 02/14/2017			
		LAST PAYMENT - AUGUST 11, 2016 - 6,900.92			



Total Sales (VAT Inclusive)	12,927.45	
Less : VAT	888.59	
Amount Net of VAT	12,038.86	
Less: BIR 2306	370.24	
BIR 2307	229.67	VATable Sales 12,038.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11,438.95	VAT Zero Rated Sales 0.00
Add : VAT	888.59	VAT Amount 888.59
TOTAL AMOUNT DUE	12,327.54	TOTAL SALES 12,927.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/146.0/99910/0/10/02-01-2017/88
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 : 676816519133				
PROBUILDERS INC Premise Address : MJ CUENCO AVE,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 1823-77-857-7	Account ID 6768820000-4	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 50,092.09

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

67688200004

BC19/146.0/99910/0/10/02-01-2017/88

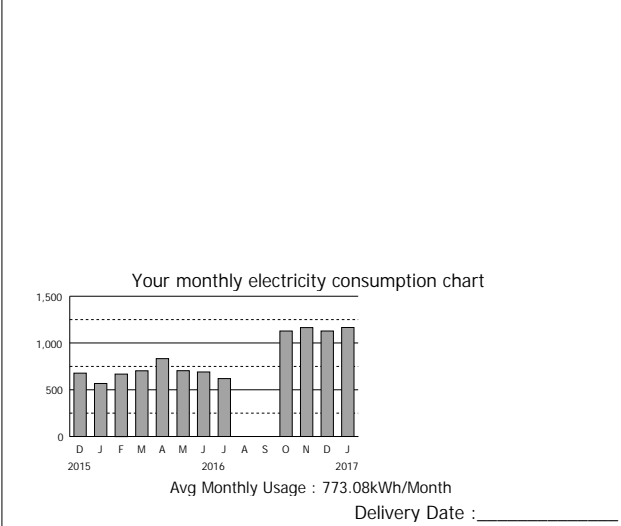
Bill ID 676001576330
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67688200004

1008329135
Date : 02-01-2017
BC19/146.0/99910/0225480/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6768820000-4		Rate Schedule : 03-S-35		Business Style :			
Collection Ref. Code : 1823-77-857-7		PREVIOUS BALANCE				12,202.20	
Customer Information-----				CURRENT CHARGES			
Name : PROBUILDERS INC		Generation & Transmission					
Premise Address : MJ CUENCO AVE,CARRETA,CEBU CITY		Generation Charge		5.0942/kWh		5,934.74	
		Transmission Charge		0.6216/kWh		724.16	
		System Loss Charge		0.7429/kWh		865.48	
TIN : 004-495-722-000		Sub-Total				7,524.38	
Metering Information-----				Distribution Charges			
Meter No : 534EGS6		Pole No : 0225480		Distribution Charge		1.7506/kWh	
Serial No : 28561920		Multiplier : 1		Supply Charge		0.4118/kWh	
Period To : 11-25-2016		Pres Rdg : 13995		Metering Charge		0.6989/kWh	
Period From : 10-25-2016		Prev Rdg : 12830				5.00/month	
No of Days : 31		Diff Rdg : 1165		Sub-Total		3,338.42	
Avg kWh/day : 37.58		Registered : 1165		Others			
Conn Load : 22000		Billed kWh : 1165		Subsidy on Lifeline Charge		0.0992/kWh	
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	
				Sub-Total		115.71	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		82.34	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		366.43	
				Transmission		21.29	
				System Loss		49.99	
				Distribution		400.61	
				Others		23.77	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		1,499.44	
				CURRENT BILL - NOVEMBER 2016		12,477.95	
				TOTAL AMOUNT DUE		24,680.15	
				Please Pay on Due Date - 02/14/2017			
				LAST PAYMENT - AUGUST 11, 2016 - 6,900.92			



Total Sales (VAT Inclusive)	12,477.95	
Less : VAT	862.09	
Amount Net of VAT	11,615.86	
Less: BIR 2306	359.21	
BIR 2307	221.22	VATable Sales 11,615.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11,035.43	VAT Zero Rated Sales 0.00
Add : VAT	862.09	VAT Amount 862.09
TOTAL AMOUNT DUE	11,897.52	TOTAL SALES 12,477.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/99910/0/10/02-01-2017/88

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 : 676001576330				
PROBUILDERS INC Premise Address : MJ CUENCO AVE,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 1823-77-857-7	Account ID 6768820000-4	Due Date 02/14/2017	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 24,680.15

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

67688200004

BC19/146.0/99910/0/10/02-01-2017/88

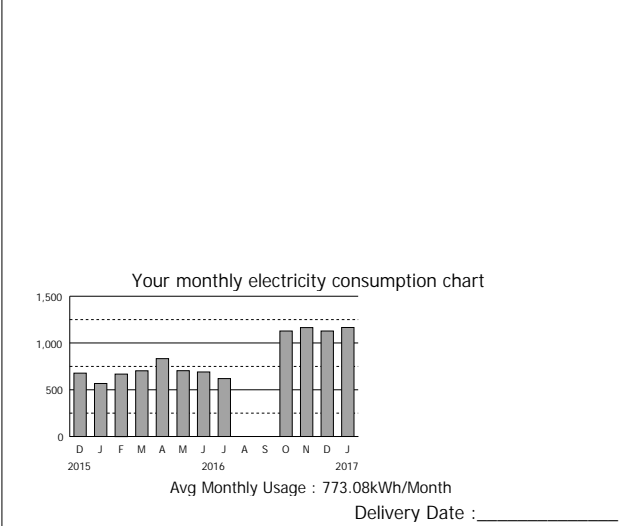
Bill ID 676140312470
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67688200004

1008329127
Date : 02-01-2017
BC19/146.0/99910/0225480/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6768820000-4		Rate Schedule : 03-S-35		Business Style :			
Collection Ref. Code : 1823-77-857-7		PREVIOUS BALANCE				- 15.08	
Customer Information-----				CURRENT CHARGES			
Name : PROBUILERS INC		Generation & Transmission					
Premise Address : MJ CUENCO AVE,CARRETA,CEBU CITY		Generation Charge		5.2743/kWh		5,949.41	
		Transmission Charge		0.5293/kWh		597.05	
		System Loss Charge		0.7721/kWh		870.93	
TIN : 004-495-722-000		Sub-Total				7,417.39	
Metering Information-----				Distribution Charges			
Meter No : 534EGS6		Pole No : 0225480		Distribution Charge		1.7506/kWh 1,974.68	
Serial No : 28561920		Multiplier : 1		Supply Charge		0.4118/kWh 464.51	
Period To : 10-25-2016		Pres Rdg : 12830		Metering Charge		0.6989/kWh 788.36	
Period From : 09-25-2016		Prev Rdg : 11702				5.00/month 5.00	
No of Days : 29		Diff Rdg : 1128		Sub-Total		3,232.55	
Avg kWh/day : 38.90		Registered : 1128		Others			
Conn Load : 22000		Billed kWh : 1128		Subsidy on Lifeline Charge		0.0919/kWh 103.66	
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh 0.14	
				Sub-Total		103.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		80.65	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		372.99	
				Transmission		11.73	
				System Loss		50.74	
				Distribution		387.91	
				Others		22.13	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 176.09	
				Environmental Charge		0.0025/kWh 2.82	
				NPC Stranded Contract Costs		0.1938/kWh 218.61	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 139.87	
				Sub-Total		1,463.54	
				CURRENT BILL - OCTOBER 2016		12,217.28	
				TOTAL AMOUNT DUE		12,202.20	
				Please Pay on Due Date - 02/14/2017			
				LAST PAYMENT - AUGUST 11, 2016 - 6,900.92			



Total Sales (VAT Inclusive)	12,217.28	
Less : VAT	845.50	
Amount Net of VAT	11,371.78	
Less: BIR 2306	352.29	
BIR 2307	216.69	VATable Sales 11,371.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10,802.80	VAT Zero Rated Sales 0.00
Add : VAT	845.50	VAT Amount 845.50
TOTAL AMOUNT DUE	11,648.30	TOTAL SALES 12,217.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/99910/0/10/02-01-2017/88

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 : 676140312470				
PROBUILERS INC Premise Address : MJ CUENCO AVE,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 1823-77-857-7	Account ID 6768820000-4	Due Date 02/14/2017	Bill MONTH/YR OCTOBER/2016	Total Amount Due 12,202.20

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

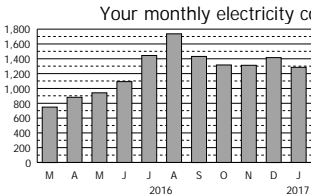
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BC19/146.0/99910/0/10/02-01-2017/88

31229586222

1008329115
Date : 02-01-2017
BC20/988.1/0/1648911/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3122958622-2		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1863-51-650-6		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : SHI,JAMES LAO		CURRENT CHARGES	
Premise Address : URGELLO ST.,URGELLO,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.4344/kWh 6,977.77
Metering Information-----		Transmission Charge	353.65/kW 17,682.50
Period To : 01-26-2017	Pres Rdg : 340.000	System Loss Charge	0.1845/kWh 236.90
Period From : 12-26-2016	Prev Rdg : 307.900	Sub-Total	24,897.17
No of Days : 31	Diff Rdg : 32.100	Distribution Charges	
Avg kWh/day : 41.42	Registered : 1284	Distribution Charge	0.2922/kWh 375.18
Conn Load : 108000	Billed kWh : 1284		205.64/kW 10,282.00
Power Metering Information-----		Supply Charge	0.0442/kWh 56.75
Meter No : 2607 EGA0	Pole No : 1648911		1,131.63/month 1,131.63
Serial No : 09954303	Multiplier : 40	Metering Charge	0.023/kWh 29.53
			589.19/month 589.19
RdgDate : 01-26-2017	Pres Reading	Prev Reading	Consumption
Demand : 2.219	12-26-2016		
kWh : 340.000	2.061		6.320
kVAR : 83.000	307.900		1284.000
	78.800		168.000
Billed Demand : 50.000	Billed kVAR : 168	Sub-Total	12,464.28
Power Factor Value : 0.9915		Others	
To our valued customers,		Subsidy on Lifeline Charge	0.1071/kWh 137.52
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge	0.000122/kWh 0.16
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Surcharge	0.02 of 39,924.50 798.49
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 7.83
per kWh over the existing rate of P0.0406 per kWh, for all customer		Sub-Total	928.34
classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local	287.17
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax	
The collection is remitted to the National Transmission Corporation		Generation	435.87
(Transco) and it is paid to FIT eligible generators of renewable energy.		Transmission	376.95
Thank you.		System Loss	12.75
		Distribution	1,495.71
		Others	145.86
		Universal Charge	
		Missionary Electrification	0.1561/kWh 200.43
		Environmental Charge	0.0025/kWh 3.21
		NPC Stranded Contract Costs	0.1938/kWh 248.84
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 159.22
		Sub-Total	3,366.01
		CURRENT BILL - JANUARY 2017	41,655.80
		TOTAL AMOUNT DUE	41,655.80
		Please Pay on Due Date - 02/14/2017	
		LAST PAYMENT - JANUARY 13, 2017 - 39,924.54	



Avg Monthly Usage : 1,236.36kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	41,655.80
Less : VAT	2,467.14
Amount Net of VAT	39,188.66
Less: BIR 2306	1,027.99
BIR 2307	771.54
SC/PWD DISCOUNT	0.00
Amount Due	37,389.13
Add : VAT	2,467.14
TOTAL AMOUNT DUE	39,856.27
VATable Sales	39,188.66
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2,467.14
TOTAL SALES	41,655.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/988.1/0/0/10/02-01-2017/89
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 : 312910383843

SHI,JAMES LAO Premise Address : URGELLO ST.,URGELLO,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-51-650-6	Account ID 3122958622-2	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 41,655.80

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

Thank you for paying on time.

31229586222

BC20/988.1/0/0/10/02-01-2017/89

Bill ID 755117396285
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

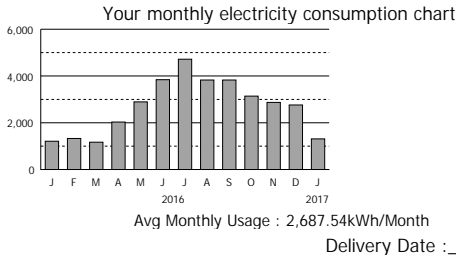
75501100004

1008329048

Date : 02-01-2017

BC21/34.1/2480/0393910/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7550110000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-42-080-1		PREVIOUS BALANCE	- 0.28
Customer Information-----			
Name : TEE,LU AH		CURRENT CHARGES	
Premise Address : 435H P DEL ROSARIO EX,C/O MANUEL LU		Generation & Transmission	
		Generation Charge	5.4344/kWh 7,113.63
		Transmission Charge	0.3546/kWh 464.17
		System Loss Charge	0.7862/kWh 1,029.14
		Sub-Total	8,606.94
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 2,291.54
Meter No : MTR1170538	Pole No : 0393910	Supply Charge	0.4118/kWh 539.05
Serial No : 133482428	Multiplier : 1	Metering Charge	0.6989/kWh 914.86
Period To : 01-27-2017	Pres Rdg : 14037		5.00/month 5.00
Period From : 12-27-2016	Prev Rdg : 12728	Sub-Total	3,750.45
No of Days : 31	Diff Rdg : 1309	Others	
Avg kWh/day : 42.23	Registered : 1309	Subsidy on Lifeline Charge	0.1071/kWh 140.19
Conn Load : 0	Billed kWh : 1309	Senior Citizen Subsidy Charge	0.000122/kWh 0.16
To our valued customers,		Surcharge	0.02 of 30,736.50 614.73
		Sub-Total	755.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	98.34
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	444.35
		Transmission	9.89
		System Loss	61.22
		Distribution	450.05
		Others	102.41
		Universal Charge	
		Missionary Electrification	0.1561/kWh 204.34
		Environmental Charge	0.0025/kWh 3.27
		NPC Stranded Contract Costs	0.1938/kWh 253.68
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 162.32
		Sub-Total	1,789.87
		CURRENT BILL - JANUARY 2017	14,902.34
		TOTAL AMOUNT DUE	14,902.06
		Please Pay on Due Date - 02/14/2017	
		LAST PAYMENT - JANUARY 28, 2017 - 30,737.00	



Total Sales (VAT Inclusive)	14,902.34	
Less : VAT	1,067.92	
Amount Net of VAT	13,834.42	
Less: BIR 2306	444.97	
BIR 2307	264.22	VATable Sales 13,834.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	13,125.23	VAT Zero Rated Sales 0.00
Add : VAT	1,067.92	VAT Amount 1,067.92
TOTAL AMOUNT DUE	14,193.15	TOTAL SALES 14,902.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/34.1/2480/0/10/02-01-2017/90
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 : 755117396285

TEE,LU AH Premise Address : 435H P DEL ROSARIO EX,C/O MANUEL LU		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-42-080-1	Account ID 7550110000-4	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 14,902.06

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

Thank you for paying on time.

75501100004

BC21/34.1/2480/0/10/02-01-2017/90

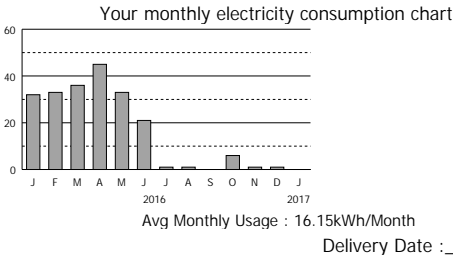
Bill ID 816234157336
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81619100001

1008329180
Date : 02-01-2017
BC01/594.2/970/0795926/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8161910000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-84-362-5				PREVIOUS BALANCE		- 67.12	
Customer Information-----				CURRENT CHARGES			
Name : CERNA,JENNY C DELA				Generation & Transmission			
Premise Address : BALUD SAN FERNANDO				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1083037 Pole No : 0795926				Others			
Serial No : 40011539 Multiplier : 1				Government Charges			
Period To : 01-04-2017 Pres Rdg : 591				Franchise Tax - Local			0.03
Period From : 12-04-2016 Prev Rdg : 591				Value Added Tax			
No of Days : 31 Diff Rdg : 0				Distribution			0.60
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 460 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has				CURRENT BILL - JANUARY 2017			5.63
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-							
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				TOTAL AMOUNT DUE		- 61.49	
per kWh over the existing rate of P0.0406 per kWh, for all customer				Please Pay on Due Date - 02/14/2017			
classes effective this billing cycle.				LAST PAYMENT - JUNE 23, 2016 - 84.50			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers							
nationwide and is collected by Distribution Utilities like Visayan Electric Co..							
The collection is remitted to the National Transmission Corporation							
(Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/594.2/970/0/34/02-01-2017/91	
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 : 816234157336				
CERNA,JENNY C DELA Premise Address : BALUD 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 1831-84-362-5	Account ID 8161910000-1	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due - 61.49

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

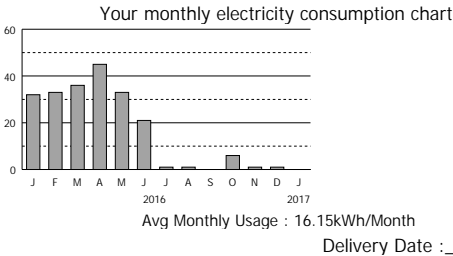
81619100001

BC01/594.2/970/0/34/02-01-2017/91

81619100001

1008329177
Date : 02-01-2017
BC01/594.2/970/0795926/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8161910000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-84-362-5		PREVIOUS BALANCE		- 73.22	
Customer Information-----					
Name : CERNA,JENNY C DELA		CURRENT CHARGES			
Premise Address : BALUD SAN FERNANDO		Generation & Transmission			
		Generation Charge		5.0942/kWh	5.09
		Transmission Charge		0.4416/kWh	0.44
		System Loss Charge		0.7643/kWh	0.76
TIN :		Sub-Total			6.29
Metering Information-----					
Meter No : MTR1083037	Pole No : 0795926	Distribution Charges			
Serial No : 40011539	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 12-04-2016	Pres Rdg : 591	Supply Charge		0.4118/kWh	0.41
Period From : 11-04-2016	Prev Rdg : 590	Metering Charge		0.6989/kWh	0.70
No of Days : 30	Diff Rdg : 1			5.00/month	5.00
Avg kWh/day : 0.03	Registered : 1	Sub-Total			7.86
Conn Load : 460	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
		Sub-Total			- 9.15
Government Charges					
		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation			0.31
		Transmission			0.01
		System Loss			0.04
		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			1.10
		CURRENT BILL - DECEMBER 2016			6.10
		TOTAL AMOUNT DUE			- 67.12
		Please Pay on Due Date - 02/14/2017			
		LAST PAYMENT - JUNE 23, 2016 - 84.50			



Total Sales (VAT Inclusive)	6.10	
Less : VAT	0.60	
Amount Net of VAT	5.50	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 5.50
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 6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC01/594.2/970/0/34/02-01-2017/91
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 : 816830859429				
CERNA,JENNY C DELA Premise Address : BALUD 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 1831-84-362-5	Account ID 8161910000-1	Due Date 02/14/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 67.12

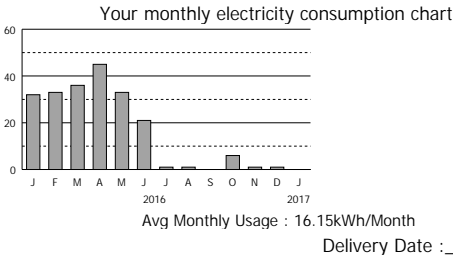
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81619100001

81619100001

1008329173
Date : 02-01-2017
BC01/594.2/970/0795926/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8161910000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-84-362-5				PREVIOUS BALANCE		- 79.32	
Customer Information-----				CURRENT CHARGES			
Name : CERNA,JENNY C DELA				Generation & Transmission			
Premise Address : BALUD SAN FERNANDO				Generation Charge 5.2743/kWh 5.27			
				Transmission Charge 0.3626/kWh 0.36			
				System Loss Charge 0.7969/kWh 0.80			
TIN :				Sub-Total 6.43			
Metering Information-----				Distribution Charges			
Meter No : MTR1083037 Pole No : 0795926				Distribution Charge 1.7506/kWh 1.75			
Serial No : 40011539 Multiplier : 1				Supply Charge 0.4118/kWh 0.41			
Period To : 11-04-2016 Pres Rdg : 590				Metering Charge 0.6989/kWh 0.70			
Period From : 10-04-2016 Prev Rdg : 589				5.00/month 5.00			
No of Days : 30 Diff Rdg : 1				Sub-Total 7.86			
Avg kWh/day : 0.03 Registered : 1				Others			
Conn Load : 460 Billed kWh : 1				Subsidy on Lifeline Discount -1. of 9.29 - 9.29			
To our valued customers,				Sub-Total - 9.29			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 0.03			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation 0.32			
				System Loss 0.05			
				Distribution 0.94			
				Others - 0.71			
				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 1.10			
				CURRENT BILL - NOVEMBER 2016 6.10			
				TOTAL AMOUNT DUE - 73.22			
				Please Pay on Due Date - 02/14/2017			
				LAST PAYMENT - JUNE 23, 2016 - 84.50			



Total Sales (VAT Inclusive)	6.10
Less : VAT	0.60
Amount Net of VAT	5.50
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.15
Add : VAT	0.60
TOTAL AMOUNT DUE	5.75
VATable Sales	5.50
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/594.2/970/0/34/02-01-2017/91

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 : 816587710256				
CERNA,JENNY C DELA Premise Address : BALUD 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 1831-84-362-5	Account ID 8161910000-1	Due Date 02/14/2017	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 73.22

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

81619100001

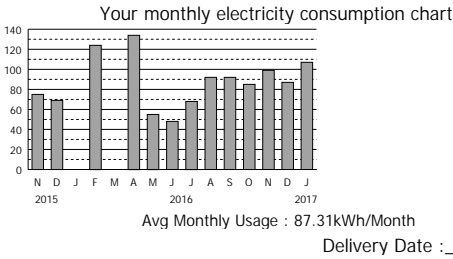
Bill ID 849139123187
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84932200003

1008329100
Date : 02-01-2017
BC16/215.0/3225/0533380/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8493220000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-99-134-3		PREVIOUS BALANCE		- 3.98	
Customer Information-----					
Name : HERBOSA,VIVIAN ROSALES		CURRENT CHARGES			
Premise Address : ALUMNOS,BASAK SAN NICOLAS, CEBU CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	581.48
		Transmission Charge		0.3546/kWh	37.94
		System Loss Charge		0.7862/kWh	84.12
TIN :		Sub-Total			703.54
Metering Information-----					
Meter No : MTR1094406	Pole No : 0533380	Distribution Charges			
Serial No : 40027577	Multiplier : 1	Distribution Charge		1.7506/kWh	187.31
Period To : 01-22-2017	Pres Rdg : 1487	Supply Charge		0.4118/kWh	44.06
Period From : 12-22-2016	Prev Rdg : 1380	Metering Charge		0.6989/kWh	74.78
No of Days : 31	Diff Rdg : 107			5.00/month	5.00
Avg kWh/day : 3.45	Registered : 107	Sub-Total			311.15
Conn Load : 254	Billed kWh : 107	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.1071/kWh	11.46
		Senior Citizen Subsidy Charge		0.000122/kWh	0.01
		Sub-Total			11.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			7.70
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			36.33
		Transmission			0.80
		System Loss			5.01
		Distribution			37.34
		Others			2.30
		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			140.46
Thank you.		CURRENT BILL - JANUARY 2017			1,166.62
		TOTAL AMOUNT DUE			1,162.64
		Please Pay on Due Date - 02/14/2017			
		LAST PAYMENT - DECEMBER 29, 2016 - 3,660.00			



Total Sales (VAT Inclusive)	1,166.62	
Less : VAT	81.78	
Amount Net of VAT	1,084.84	
Less: BIR 2306	34.07	
BIR 2307	20.68	VATable Sales 1,084.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,030.09	VAT Zero Rated Sales 0.00
Add : VAT	81.78	VAT Amount 81.78
TOTAL AMOUNT DUE	1,111.87	TOTAL SALES 1,166.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/215.0/3225/0/10/02-01-2017/91

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 : 849139123187				
HERBOSA,VIVIAN ROSALES 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 1811-99-134-3	Account ID 8493220000-3	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 1,162.64

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

84932200003

BC16/215.0/3225/0/10/02-01-2017/91

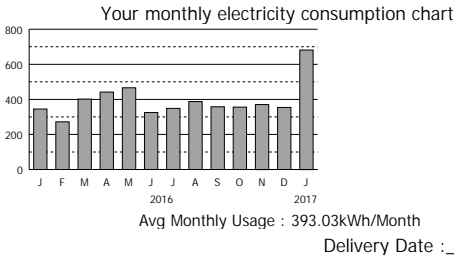
Bill ID 171409160977
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17121100006

1008329167
Date : 02-01-2017
BC20/56.0/3690/0242175/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1712110000-6				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-63-641-7				PREVIOUS BALANCE		- 0.28	
Customer Information-----				CURRENT CHARGES			
Name : YAP,LI ZA JADE S				Generation & Transmission			
Premise Address : #4-3 SIKATUNA ST.,PARIAN,CEBU CITY				Generation Charge		5.4344/kWh	3,705.17
TIN :				Transmission Charge		0.6036/kWh	411.53
Metering Information-----				System Loss Charge		0.7644/kWh	521.17
Period To : 01-26-2017 Pres Rdg :				Sub-Total		4,637.87	
Period From : 12-26-2016 Prev Rdg :				Distribution Charges			
No of Days : 31 Diff Rdg :				Distribution Charge		1.7506/kWh	1,193.56
Avg kWh/day : 21.99 Registered :				Supply Charge		0.4118/kWh	280.77
Conn Load : 420 Billed kWh : 682				Metering Charge		0.6989/kWh	476.51
Additional Metering Information -----						5.00/month	5.00
Meter No : MTR1197548 Pole No : 0242175				Sub-Total		1,955.84	
Serial No : 40143525 Multiplier : 1				Others			
Period To : 01-26-2017 Pres Reading : 203				Subsidy on Lifeline Charge		0.1071/kWh	73.02
Period From : 01-17-2017 Prev Reading : 3				Senior Citizen Subsidy Charge		0.000122/kWh	0.08
No of Days : 9 Consumption : 200				Surcharge		0.02 of 3,925.50	78.51
				Sub-Total		151.61	
Meter No : 334640GS6 Pole No : 0242175				Government Charges			
Serial No : 49128855 Multiplier : 1				Franchise Tax - Local			
Period To : 01-17-2017 Pres Reading : 38404				Value Added Tax			
Period From : 12-26-2016 Prev Reading : 37922				Generation			231.44
No of Days : 22 Consumption : 482				Transmission			8.78
				System Loss			30.16
				Distribution			234.70
				Others			24.26
				Universal Charge			
				Missionary Electrification		0.1561/kWh	106.43
				Environmental Charge		0.0025/kWh	1.70
				NPC Stranded Contract Costs		0.1938/kWh	132.13
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	84.54
				Sub-Total			904.73
				CURRENT BILL - JANUARY 2017			7,650.05
				TOTAL AMOUNT DUE			7,649.77
				Please Pay on Due Date - 02/14/2017			
				LAST PAYMENT - JANUARY 26, 2017 - 3,926.00			



Total Sales (VAT Inclusive)	7,650.05
Less : VAT	529.34
Amount Net of VAT	7,120.71
Less: BIR 2306	220.57
BIR 2307	135.92
SC/PWD DISCOUNT	0.00
Amount Due	6,764.22
Add : VAT	529.34
TOTAL AMOUNT DUE	7,293.56
VATable Sales	7,120.71
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	529.34
TOTAL SALES	7,650.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/56.0/3690/0/10/02-01-2017/91	
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 : 171409160977

YAP,LI ZA JADE S
Premise Address : #4-3 SIKATUNA ST.,PARIAN,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-63-641-7	1712110000-6	02/14/2017	JANUARY/2017	7,649.77

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

Thank you for paying on time.

17121100006

BC20/56.0/3690/0/10/02-01-2017/91

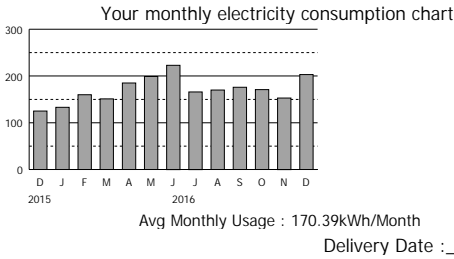
Bill ID 797126283964
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79791300001

1008329068
Date : 02-01-2017
BC20/219.4/4150/0433281/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 7979130000-1				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1819-61-833-1				PREVIOUS BALANCE				3,888.84			
Customer Information-----				CURRENT CHARGES							
Name : LOPEZ,ALFRED				Generation & Transmission							
Premise Address : ALASKA MAMBALING,CEBU CITY				Generation Charge				5.2373/kWh		1,042.22	
				Transmission Charge				0.2986/kWh		59.42	
				System Loss Charge				0.8302/kWh		165.21	
TIN :				Sub-Total						1,266.85	
Metering Information-----				Distribution Charges							
Period To : 05-26-2016		Pres Rdg :		Distribution Charge				1.7506/kWh		348.37	
Period From : 04-26-2016		Prev Rdg :		Supply Charge				0.4118/kWh		81.95	
No of Days : 29		Diff Rdg :		Metering Charge				0.6989/kWh		139.08	
Avg kWh/day : 6.86		Registered :						5.00/month		5.00	
Conn Load : 100		Billed kWh : 199		Sub-Total						574.40	
Additional Metering Information -----				Others							
Meter No : 517844 RES6		Pole No : 0433281		Subsidy on Lifeline Charge				0.085/kWh		16.92	
Serial No : 89851932		Multiplier : 1		Senior Citizen Subsidy Charge				0.000101/kWh		0.02	
Period To : 05-26-2016		Pres Reading : 7580		Surcharge				0.02 of 2,013.50		40.27	
Period From : 04-26-2016		Prev Reading : 7381		Sub-Total						57.21	
No of Days : 29		Consumption : 199		Government Charges							
				Franchise Tax - Local						13.94	
Meter No : MTR1158377		Pole No : 0433281		Value Added Tax							
Serial No : 85060255		Multiplier : 1		Generation						62.84	
Period To : 05-20-2016		Pres Reading : 3		Transmission						1.47	
Period From : 05-20-2016		Prev Reading : 3		System Loss						9.56	
No of Days : 0		Consumption : 0		Distribution						68.93	
				Others						3.71	
				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						255.26	
				CURRENT BILL - MAY 2016						2,153.72	
				Advance Payment/Credit Adjustments						- 2,338.93	
				TOTAL AMOUNT DUE						3,703.63	
				Please Pay on Due Date - 02/14/2017							
				LAST PAYMENT - JANUARY 26, 2017 - 2,252.00							



Total Sales (VAT Inclusive)	2,153.72	
Less : VAT	146.51	
Amount Net of VAT	2,007.21	
Less: BIR 2306	61.05	
BIR 2307	37.44	VATable Sales 2,007.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,908.72	VAT Zero Rated Sales 0.00
Add : VAT	146.51	VAT Amount 146.51
TOTAL AMOUNT DUE	2,055.23	TOTAL SALES 2,153.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/219.4/4150/0/10/02-01-2017/96	
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 : 797126283964

LOPEZ,ALFRED 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 1819-61-833-1	Account ID 7979130000-1	Due Date 02/14/2017	Bill MONTH/YR MAY/2016	Total Amount Due 3,703.63

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

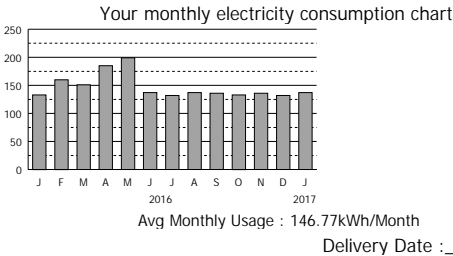
79791300001

BC20/219.4/4150/0/10/02-01-2017/96

79791300001

1008329095
Date : 02-01-2017
BC20/219.4/4150/0433281/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7979130000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-61-833-1		PREVIOUS BALANCE		- 3,653.97	
Customer Information-----					
Name : LOPEZ,ALFRED		CURRENT CHARGES			
Premise Address : ALASKA MAMBALING,CEBU CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	744.51
		Transmission Charge		0.3546/kWh	48.58
		System Loss Charge		0.7862/kWh	107.71
TIN :		Sub-Total			900.80
Metering Information-----					
Meter No : 517844 RES6	Pole No : 0433281	Distribution Charges			
Serial No : 89851932	Multiplier : 1	Distribution Charge		1.7506/kWh	239.83
Period To : 01-26-2017	Pres Rdg : 8660	Supply Charge		0.4118/kWh	56.42
Period From : 12-26-2016	Prev Rdg : 8523	Metering Charge		0.6989/kWh	95.75
No of Days : 31	Diff Rdg : 137			5.00/month	5.00
Avg kWh/day : 4.42	Registered : 137	Sub-Total			397.00
Conn Load : 100	Billed kWh : 137	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.1071/kWh	14.67
		Senior Citizen Subsidy Charge		0.000122/kWh	0.02
		Sub-Total			14.69
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local			9.84
		Value Added Tax			
		Generation			46.50
		Transmission			1.03
		System Loss			6.41
		Distribution			47.64
		Others			2.94
		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			179.62
		CURRENT BILL - JANUARY 2017			1,492.11
		TOTAL AMOUNT DUE			- 2,161.86
		Please Pay on Due Date - 02/14/2017			
		LAST PAYMENT - JANUARY 26, 2017 - 2,252.00			



Total Sales (VAT Inclusive)	1,492.11	
Less : VAT	104.52	
Amount Net of VAT	1,387.59	
Less: BIR 2306	43.57	
BIR 2307	26.45	VATable Sales 1,387.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,317.57	VAT Zero Rated Sales 0.00
Add : VAT	104.52	VAT Amount 104.52
TOTAL AMOUNT DUE	1,422.09	TOTAL SALES 1,492.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/4150/0/10/02-01-2017/96

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 : 797621376434				
LOPEZ,ALFRED 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 1819-61-833-1	Account ID 7979130000-1	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due - 2,161.86

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

79791300001

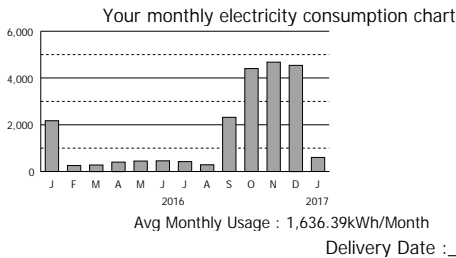
Bill ID 414826593865
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41433300005

1008329169
Date : 02-01-2017
BC10/420.1/2190/0002955/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4143330000-5				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1815-63-419-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : HOCK LEE FOOD PRODUCT				Generation & Transmission			
Premise Address : CO E O YU BANILAD,BANILAD MANDAWE CITY				Generation Charge		5.4344/kWh	3,271.51
				Transmission Charge		0.6036/kWh	363.37
				System Loss Charge		0.7644/kWh	460.17
TIN :				Sub-Total		4,095.05	
Metering Information-----				Distribution Charges			
Meter No : MTR1047871	Pole No : 0002955			Distribution Charge		1.7506/kWh	1,053.86
Serial No : 14754987	Multiplier : 1			Supply Charge		0.4118/kWh	247.90
Period To : 01-15-2017	Pres Rdg : 56982			Metering Charge		0.6989/kWh	420.74
Period From : 12-15-2016	Prev Rdg : 56380					5.00/month	5.00
No of Days : 30	Diff Rdg : 602			Sub-Total		1,727.50	
Avg kWh/day : 20.07	Registered : 602			Others			
Conn Load : 2790	Billed kWh : 602			Subsidy on Lifeline Charge		0.1071/kWh	64.47
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		64.54	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		29.44	
Thank you.				Value Added Tax			
				Generation		204.36	
				Transmission		7.75	
				System Loss		26.61	
				Distribution		207.30	
				Others		11.28	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	93.97
				Environmental Charge		0.0025/kWh	1.51
				NPC Stranded Contract Costs		0.1938/kWh	116.67
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	74.65
				Sub-Total		773.54	
				CURRENT BILL - JANUARY 2017		6,660.63	
				TOTAL AMOUNT DUE		6,660.63	
				Please Pay on Due Date - 02/14/2017			
				LAST PAYMENT - DECEMBER 28, 2016 - 50,139.63			



Total Sales (VAT Inclusive)	6,660.63	
Less : VAT	457.30	
Amount Net of VAT	6,203.33	
Less: BIR 2306	190.56	
BIR 2307	118.33	VATable Sales 6,203.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,894.44	VAT Zero Rated Sales 0.00
Add : VAT	457.30	VAT Amount 457.30
TOTAL AMOUNT DUE	6,351.74	TOTAL SALES 6,660.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/420.1/2190/0/21/02-01-2017/98	
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 : 414826593865

HOCK LEE FOOD PRODUCT Premise Address : CO E O YU BANILAD,BANILAD MANDAWE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-63-419-7	Account ID 4143330000-5	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 6,660.63

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

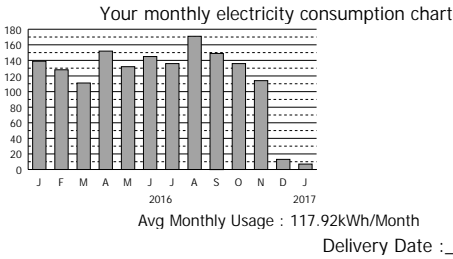
41433300005

BC10/420.1/2190/0/21/02-01-2017/98

12008763877

1008329161
Date : 02-01-2017
BC21/1.1/6100/0185682/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1200876387-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-79-011-9		PREVIOUS BALANCE	- 0.40
Customer Information-----			
Name : GORGONIO,MICHELLE SAHULGA		CURRENT CHARGES	
Premise Address : 102 B. RODRIGUEZ,SITIO MANSANITAS,SAMBAG II, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.4344/kWh 38.04
Metering Information-----		Transmission Charge	0.3546/kWh 2.48
Meter No : MTR1036281	Pole No : 0185682	System Loss Charge	0.7862/kWh 5.50
Serial No : 125290464	Multiplier : 1	Sub-Total	46.02
Period To : 01-27-2017	Pres Rdg : 3367	Distribution Charges	
Period From : 12-27-2016	Prev Rdg : 3360	Distribution Charge	1.7506/kWh 12.25
No of Days : 31	Diff Rdg : 7	Supply Charge	0.4118/kWh 2.88
Avg kWh/day : 0.23	Registered : 7	Metering Charge	0.6989/kWh 4.89
Conn Load : 233	Billed kWh : 7		5.00/month 5.00
To our valued customers,		Sub-Total	25.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-1. of 66.04 - 66.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 11.50 0.23
Thank you.		Sub-Total	- 65.81
		Government Charges	
		Franchise Tax - Local	0.04
		Value Added Tax	
		Generation	2.37
		Transmission	0.05
		System Loss	0.33
		Distribution	3.00
		Others	- 5.12
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1.09
		Environmental Charge	0.0025/kWh 0.02
		NPC Stranded Contract Costs	0.1938/kWh 1.36
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.87
		Sub-Total	4.01
		CURRENT BILL - JANUARY 2017	9.24
		TOTAL AMOUNT DUE	8.84
		Please Pay on Due Date - 02/14/2017	
		LAST PAYMENT - JANUARY 17, 2017 - 12.00	



Total Sales (VAT Inclusive)	9.24
Less : VAT	0.63
Amount Net of VAT	8.61
Less: BIR 2306	0.26
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	8.24
Add : VAT	0.63
TOTAL AMOUNT DUE	8.87
VATable Sales	8.61
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.63
TOTAL SALES	9.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/6100/0/10/02-01-2017/98

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 : 120593713577				
GORGONIO,MICHELLE SAHULGA Premise Address : 102 B. RODRIGUEZ,SITIO MANSANITAS,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 1859-79-011-9	Account ID 1200876387-7	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 8.84

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

12008763877

22984300008

1008329061
Date : 02-01-2017
BC16/206.2/2830/0564260/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2298430000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-71-095-1				PREVIOUS BALANCE		- 0.31	
Customer Information-----				CURRENT CHARGES			
Name : BALILI,ROMEO J				Generation & Transmission			
Premise Address : GANCIANG ST.,BASAK SAN NICOLAS,CEBU CITY				Generation Charge		5.4344/kWh	2,412.87
				Transmission Charge		0.3546/kWh	157.44
				System Loss Charge		0.7862/kWh	349.07
TIN :				Sub-Total		2,919.38	
Metering Information-----				Distribution Charges			
Period To : 01-22-2017		Pres Rdg :		Distribution Charge		1.7506/kWh	777.27
Period From : 12-22-2016		Prev Rdg :		Supply Charge		0.4118/kWh	182.84
No of Days : 31		Diff Rdg :		Metering Charge		0.6989/kWh	310.31
Avg kWh/day : 14.32		Registered :				5.00/month	5.00
Conn Load : 762		Billed kWh : 444		Sub-Total		1,275.42	
Additional Metering Information -----				Others			
Meter No : MTR1173963		Pole No : 0564260		Subsidy on Lifeline Charge		0.1071/kWh	47.55
Serial No : 133497618		Multiplier : 1		Senior Citizen Subsidy Charge		0.000122/kWh	0.05
Period To : 01-22-2017		Pres Reading : 11		Surcharge		0.02 of 3,471.50	69.43
Period From : 01-21-2017		Prev Reading : 3		Sub-Total		117.03	
No of Days : 0		Consumption : 8		Government Charges			
Meter No : 278610GS6		Pole No : 0564260		Franchise Tax - Local			
Serial No : 49213815		Multiplier : 1		Value Added Tax			
Period To : 01-21-2017		Pres Reading : 52762		Generation			150.71
Period From : 12-22-2016		Prev Reading : 52326		Transmission			3.36
No of Days : 31		Consumption : 436		System Loss			20.77
				Distribution			153.05
				Others			17.92
				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			589.68
				CURRENT BILL - JANUARY 2017			4,901.51
				TOTAL AMOUNT DUE			4,901.20
				Please Pay on Due Date - 02/14/2017			
				LAST PAYMENT - JANUARY 9, 2017 - 3,472.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 329.46kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)4,901.51
Less : VAT345.81
Amount Net of VAT4,555.70
Less: BIR 2306144.09
BIR 230786.88
SC/PWD DISCOUNT0.00
Amount Due4,324.73
Add : VAT345.81
TOTAL AMOUNT DUE4,670.54

VATable Sales4,555.70
VAT Exempt Sales0.00
VAT Zero Rated Sales0.00
VAT Amount345.81
TOTAL SALES4,901.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/206.2/2830/0/10/02-01-2017/99

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 : 229177964964

BALILI,ROMEO J
Premise Address : GANCIANG 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 1843-71-095-1	Account ID 2298430000-8	Due Date 02/14/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 4,901.20
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.